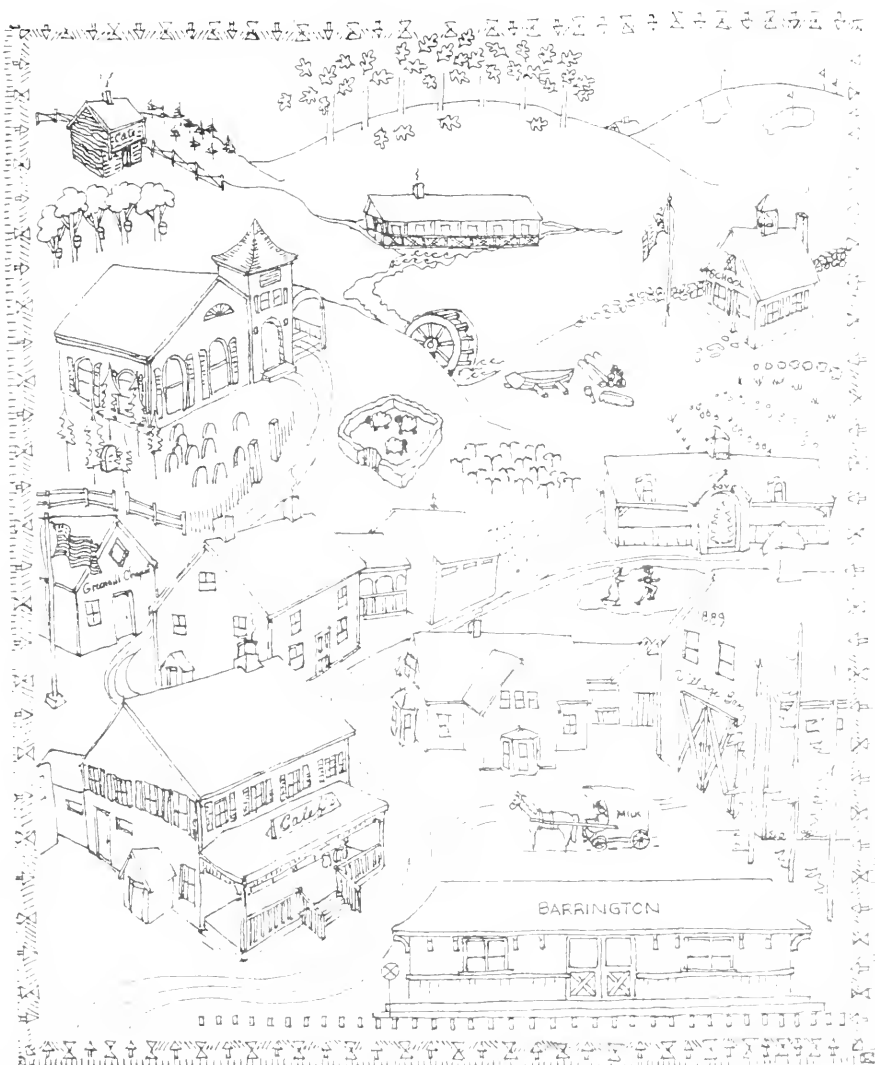


TOWN OF BARRINGTON  
275TH ANNIVERSARY  
1722 - 1997



ANNUAL REPORTS OF THE  
TOWN AND SCHOOL OFFICERS  
FOR THE YEAR ENDING DECEMBER 31, 1997

Sketch by: Sandy Dodge

# *1997 Annual Report of the Town of Barrington, New Hampshire*

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# DIRECTORY



# ***TOWN OFFICERS COMMITTEES AND BOARDS***

## **REPRESENTATIVES TO THE GENERAL COURT**

- George T. Musler - 271-3661
- Janet Wall - 271-3184
- Marlene DeChane - 271-3565

## **STATE SENATOR**

- Carolyn McCarley - 271-2736

### **FOR THE YEAR ENDING DECEMBER 31, 1997**

#### **SELECTMEN**

#### **TERM EXPIRES**

- |                      |      |
|----------------------|------|
| • Cathal O’Ceallaigh | 1998 |
| • George T. Musler   | 1999 |
| • Carol Reilly       | 2000 |

## **EXECUTIVE ADMINISTRATOR/TOWN ATTORNEY**

- |                      |       |
|----------------------|-------|
| • John F. Dolan, Jr. | Appt. |
|----------------------|-------|

## **TAX COLLECTOR**

- |                                       |       |
|---------------------------------------|-------|
| • Madelynn Faist                      | 2000  |
| • Sandra Dodge - Deputy Tax Collector | Appt. |

## **TOWN CLERK**

- |                                      |       |
|--------------------------------------|-------|
| • Sheila Marquette                   | 2000  |
| • Valerie Gillen - Deputy Town Clerk | Appt. |

## **TREASURER**

- |                    |      |
|--------------------|------|
| • Ronald P. Seaver | 2000 |
|--------------------|------|

## **TRUSTEES OF TRUST FUNDS**

- |                   |      |
|-------------------|------|
| • Eleanor Woolson | 1998 |
| • Claude Maine    | 1999 |
| • Tim Rowell      | 2000 |

## **SUPERVISORS OF THE CHECKLIST**

- Andrea Rowell 1998
- Suzanne W. McNeil 2000
- Nilda Janelle 2002

## **BUILDING INSPECTOR**

- Theodore Buczek Appt.

## **CHIEF OF POLICE**

- Richard P. Conway Appt.

## **FIRE CHIEF**

- Russell Hayes Appt.

## **DEPUTY FIRE CHIEF**

- Russell Bassett Appt.

## **DEPUTY FIRE WARDENS**

- George A. Calef Appt.
- Richard Walker, Jr. Appt.
- A. Harlan Calef Appt.
- Sumner Hayes Appt.

## **TOWN FORESTER**

- Theodore Buczek Appt.

## **ROAD AGENT**

- Ronald D. Landry Appt.

## **EMERGENCY MANAGEMENT AGENCY**

- John F. Dolan, Jr. Appt.

## **TOWN MODERATOR**

- Stanley Swier 1998
- John Barr - Assistant Moderator Appt.

## **HEALTH OFFICER**

- Theodore Buczek Appt.

## **ZONING BOARD OF ADJUSTMENT**

- Karyn Forbes, Chairman 1999
- Maynard Heckel 2000
- Ray Desmarais 1998
- Dwight Haley 1998
- Richard Brooks, Alt. 1998

## **PLANNING BOARD**

- Jim Sunderland, Chairman 1998
- Whitney Inzer 1999
- Dawn Hatch, Alt. 1999
- Robert Stock 1999
- Kenneth Miller 2000
- David Pillsbury 1998
- Peter Royce 2000
- Ronald Landry, Alt. 1998
- Charter Weeks, Alt.

## **ADVISORY BUDGET COMMITTEE**

- Frank Fellows, Chairman 2000
- Cathal O'Ceallaigh 1998
- Richard O'Brien 1999
- Richard Minesinger 1999
- Robert Stock 1998
- Michael Cyr 1999



## **CEMETERY COMMISSIONERS**

- Al Greenwood 1998
- Frank Fellows 1999
- Ronald D. Landry 2000

## **RECREATION ADVOCATE**

- Jayne Morell Appt.

## **CONSERVATION COMMISSION**

- Thomas Leavitt 1998
- David Mott 1999
- E. Marc Jacobs, Chair. 2000
- Amanda Barker 1999
- David Kondrup, Alt. 1999
- Denise Hart, Alt. 1999
- Michael Page, Alt. 2000

## **BARRINGTON LIBRARY TRUSTEES**

- Colin Williams, 1999
- Vicki Roundy 2000
- Edward Flynn 2000
- Marie Harris 1998
- William Florence 1998
- Helen Sanders 1999
- Deborah Hastings 2000

## **RECREATION COMMISSION**

- Edith Shiely 1998
- Kevin Perron 1999
- Dave Shannon 1999
- Janet Clark 2000
- Richard Sirois 2000

# ***TOWN OF BARRINGTON HOURS AND TELEPHONE NUMBERS***

## **SELECTMEN**

Cathal O’Ceallaigh	664-9506
George Musler	664-2877
Carol Reilly	942-5568

## **OFFICE OF SELECTMEN**

John F. Dolan, Jr., Ex. Admin./Town Attorney  
Jeanne Caforio, Bookkeeper/Supervisor  
Margie Harty, Secretary  
Penny Smith, Secretary  
Suzanne McNeil, Secretary

## **SELECTMEN’S OFFICE HOURS**

8:00 a.m. to 4:30 p.m. Mon. Tues. Thurs.  
8:00 a.m. to 12:00 p.m. Friday  
4:00 p.m. to 6:00 p.m. Wednesday 664-9007  
Fax Number 664-5179

## **TOWN CLERK**

Sheila Marquette	664-5476
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## **HOURS**

9:00 a.m. to 1:00 p.m. Mon. Tues. Thurs.  
4:00 p.m. to 6:00 p.m. Wednesday  
9:00 a.m. to 12:00 p.m. Friday

## **TAX COLLECTOR**

Madelynn Faist	664-2230
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## **HOURS**

9:00 a.m. to 2:00 p.m. Mon. Tues. Thurs.  
4:00 p.m. to 6:00 p.m. Wednesday  
Closed Friday

**BUILDING INSPECTOR**

Ted Buczek

664-5798

**HOURS**

8:00 a.m. to 12:30 p.m. Mon. Tues. Thurs.

Closed Wednesday

Friday - By Appointment Only

**ROAD AGENT**

Ronald D. Landry

664-5379

**PLANNING OFFICE**

Dawn Hatch

664-5798

**HOURS**

8:00 a.m. to 12:30 p.m. Mon. Tues. Thurs.

**LIBRARY**

Amy Richards

664-9715

**HOURS**

10:00 a.m. to 6:00 p.m. Mon. Tues. Thurs.

12:00 p.m. to 7:00 p.m. Wednesday

10:00 a.m. to 3:00 p.m. Fri. Sat.

Closed Sunday

(New hours in effect as of April 1, 1998)

**EMERGENCIES (POLICE, FIRE OR AMBULANCE) 9-1-1****POLICE DEPARTMENT**

Chief Richard Conway

664-7679

N.H. State Police

1-800-525-5555

**EMERGENCY MEDICAL SERVICE**

Paul Hanley

332-4951

**FIRE DEPARTMENT**

Chief Russell Hayes 664-2241

**FOREST FIRE WARDEN**

Russell Bassett 664-2971

**For Fire Permits Call:**

Russell Bassett 664-2971

George Calef 664-2471

Rick Walker 332-3944

Town Office 664-9007

**CONSERVATION COMMISSION**

Marc Jacobs 664-9929

**ZONING BOARD OF ADJUSTMENT**

Karyn Forbes 335-8698

**RURAL DISTRICT VISITING NURSE ASSOCIATION**

Telephone Number 755-2202

**BARRINGTON TOWN DUMP**

664-5379

Located off of Route 9 on Smoke Street  
(Dump Sticker Required and Available at the Dump)

Summer Hours - Starting 5/30/98

Tuesday 1:00 p.m. - 5:00 p.m.

Thursday 1:00 p.m. - 5:00 p.m.

Saturday 8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/8/98

Tuesday 1:00 p.m. - 5:00 p.m.

Saturday 8:00 a.m. - 5:00 p.m.

TOWN MEETING



# TOWN OF BARRINGTON

Town Meeting, March 11-12, 1997

At a legal meeting of the inhabitants of the Town of Barrington, in the County of Strafford, in the State of New Hampshire, the following action was taken on the Town Warrant. On Tuesday, the 11th of March, the polls were opened at 8:00AM and closed at 7:00PM. The articles of business were acted upon Wednesday, the 12th day of March, 1997 at 7:00PM.

The meeting was called to order by Moderator Stanley Swier at 7:00PM.

The number of eligible voters on the checklist: 4185

The number of official ballots cast: 833

Moderator: I'd like to review the results of yesterday's election.

ART: 1

Selectman for three years

Carol Reilly

Moderator for two years

Stanley Swier

Supervisor of the Checklist for one year

Andrea Rowell

Treasurer for three years

Ronald Seaver

Tax Collector for three years

Madelynn Faist

Town Clerk for three years

Sheila Marquette

Cemetery Commissioner for three years

Ronald Landry (on a write-in ballot)

Trustee of Trust Funds for three years

Timothy Rowell

The Zoning Ordinance passed by a vote of 444 to 350. RSA 40:13, otherwise known as SB-2, passed by a vote of 495 to 292. The question for an exemption for the totally and permanently disabled passed by a vote of 612 to 165. The question to modify the elderly property tax exemption passed by a vote of 643 to 145.

Two Town School Board Members for three years

Rick walker, Jr.

Stephanie Diamond

Town School Board Member for two years

Charter Weeks

Moderator for one year

Stanley Swier

Treasurer for one year

Janet Clark

Clerk for one year

Cindy Taylor

The school question RSA 40:13, otherwise known as SB-2, passed by a vote of 517 to 282.

The Moderator reviewed his rules of order.

No smoking is allowed in the building.

The Moderator follows no set rules of order.

The Moderator reserves the right to limit the date and set specific time limits.

The debate must be pertinent to the subject.

The Moderator asks that all comments be concise.

The Moderator asks that one amendment be on the floor at one time.

No personal attacks will be allowed.

All speakers must be recognized by the Moderator.

The Moderator will give preferential treatment to those who haven't had a chance to speak.

At the time of a secret ballot, the handicapped and elderly will be at the head of the line.

When discussing a warrant article, the Selectmen or the Advisory Budget Committee will give their opinion first, before any discussion is allowed from the floor.

A request of a new-comer to town was honored by having an introduction of the Moderator, the Selectmen, and the Advisory Budget Committee.

Moderator: Our first order of business will be to introduce Joel Sherburne.

Before introducing the new Citizen of the Year, J. Sherburne thanked the committee for a job well done, and he also thanked Marge Timm, the current Citizen of the Year, for participating in so many town events throughout the preceding year. He then introduced the 1997 Citizen of the Year, Dwight Haley.

**ART. 6: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE MEMBER TO THE ADVISORY BUDGET COMMITTEE FOR A THREE YEAR TERM.**

A motion was made to nominate Frank Fellows to the position. G. Musler gave a second. A motion was made to nominate Jim Anderson. The audience seconded.

The Moderator called for a vote. Frank Fellows won by a show of hands.

The Moderator then announced that he held two petitions to have secret ballots on eight articles, 7, 8, 9, 15, 21, 23, 25, and 27. G. Musler moved that these articles be taken out of order for discussion first. This was seconded by F. Fellows. A vote was taken and passed.

**ART. 7: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$135,000.00 TO BE ADDED TO THE REVALUATION CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENT(S) TO EXPEND THE FUNDS IN THIS CAPITAL RESERVE FUND. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

MOTION: G. MUSLER

SECOND: C. O'CEALLAIGH

J. Dolan explained that the Department of Revenue Administration has advised the town in writing that we need to consider an update or a reval as soon as possible, because our coefficient of dispersion last year was above the acceptable 25%. He also explained that a reval would provide us the opportunity to purchase and implement CAMA software for the reval and for the upkeep of records in the future. Both of these can be accomplished for \$180,000.00, compared to the \$225,000.00 spent on the reval in 1992.

Considerable discussion ensued before the next article was addressed.

**ART. 8: TO SEE IF THE TOWN WILL APPROPRIATE THE SUM OF \$13,080.00 FOR THE PURPOSE OF UPGRADING A PORTION OF SWAIN ROAD TO A MAINTAINABLE CONDITION. THE PORTION OF ROAD BEGINS AT THE SCHOOL BUS TURN AROUND, PROCEEDS PAST THE FOREST TO 57 SWAIN ROAD. THE MAJORITY OF SELECTMEN DO NOT SUPPORT THIS APPROPRIATION.**

MOTION: JACK (PETITIONER)

SECOND: J. OLIVIER

C. O'Ceallaigh mentioned that as a Selectmen, he felt that this move would prove beneficial to the town. This article also generated a great deal of discussion by Swain road residents and others, as to the advisability of upgrading a Class VI road at the towns expense.

**ART. 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$7,000.00 FOR CONSTRUCTION OF A [PARKING LOT AT THE TOWN FOREST. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: P. ROYCE

SECOND: F. FELLOWS

Discussion.

**ART. 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE ADDITIONAL SUM OF \$25,000.00 TO BE ADDED TO THE ACCOUNT FOR REPAIRS TO/REPLACEMENT OF THE ROOF OVER THE POLICE DEPARTMENT/LIBRARY/ GYMNASIUM. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS.**

MOTION: G. MUSLER

SECOND: P. ROYCE

J. Dolan explained that the structure supporting the roof is insufficient to carry the load of new roofing materials. Additional (and expensive) work must be done to reinforce the existing structure.

**ART. 21: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$15,000.00 FOR COMPUTER HARDWARE AND SOFTWARE ENHANCEMENTS TO FACILITATE PUBLIC ACCESS TO INFORMATION AND GREATER EFFICIENCY. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS ARTICLE.**

MOTION N: G. MUSLER

SECOND: C. O'CEALLAIGH

Discussion.

**ART. 23: TO SEE IF THE TOWN WILL VOTE PURSUANT TO RSA 35-B : 3-5 TO ESTABLISH A RECREATION COMMISSION TO BE RESPONSIBLE FOR PROVIDING LEISURE-TIME SERVICES WITHIN THE TOWN AND TO ENABLE THE RECREATION COMMISSION TO EXERCISE ALL THE POWERS AUTHORIZED UNDER RSA 35-B: 1 ET SEQ. THE RECREATION COMMISSION WOULD CONSIST OF 5 MEMBERS, APPOINTED BY THE BOARD OF SELECTMEN FOR STAGGERED 3 YEAR TERMS, SAVE THAT INITIALLY, TWO COMMISSIONERS WOULD SERVE 3 YEAR TERMS, TWO WOULD SERVE 2 YEAR**



**TERMS AND ONE WOULD SERVE A 1 YEAR TERM. THE SELECTMEN RECOMMEND THIS ARTICLE.**

MOTION: P. ROYCE

SECOND: G. MUSLER

R. Sirois spoke in favor of this commission for these reasons:

- 1) To coordinate the ever increasing demands on our limited resources, primarily the Town Gym.
- 2) To facilitate and organize the increasing request for recreational activities in the community.
- 3) To position ourselves by having an entity capable of raising funds by taking advantage of donations and grants as they become available (a prerequisite for this funding).

He stated that the intention is that these activities will generate revenues in excess of expenses.

Other discussion ensued.

A petition was made to have Art. 24 by secret ballot also, since it is so closely tied to Art. 23.

**ART. 24: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A RECREATION REVOLVING FUND PURSUANT TO RSA 35-B: 2, II AND TO DESIGNATE THE RECREATION COMMISSION ESTABLISHED UNDER ARTICLE 20 (OR THE SELECTMEN IF THE RECREATION COMMISSION IS NOT ESTABLISHED) AS AGENTS TO EXPEND THE MONEYS IN SUCH FUND. (IF SUCH A RECREATION REVOLVING FUND IS CREATED, THE MONEY RECEIVED FROM RECREATION FEES AND CHARGES WOULD BE ALLOWED TO ACCUMULATE FROM YEAR TO YEAR, WOULD NOT BE CONSIDERED PART OF THE TOWN'S GENERAL SURPLUS. AND WOULD BE HELD BY THE TOWN TREASURER BUT PAID OUT UPON ORDER OF THE RECREATION COMMISSION [OR THE SELECTMEN] AS THE CASE MAY BE). THE MONEYS COULD BE USED ONLY FOR RECREATIONAL PURPOSES AND THEIR EXPENDITURE COULD NOT NECESSITATE THE EXPENDITURE OF OTHER TOWN FUNDS NOT APPROPRIATED TO THAT PURPOSE. THE SELECTMEN RECOMMEND THIS.**

MOTION: G. MUSLER

SECOND: P. ROYCE

J. Dolan stated that this was universally recommended by other communities with recreation programs.

S. Ahearn moved that this article be amended to read "the recreation commission established under Art. 23, not Art. 20. P. Royce seconded.

The Moderator called for a vote. The amendment to Art. 24 passed by majority vote.

J. Dolan said that there is \$29, 950.00 included in the operating budget for the recreation program. He also stated that the American with Disabilities Act required that there be public accommodations and public facilities and public programs. We are required to make reasonable accommodations. We are not required to bankrupt the town to do this. He advised the audience that space at the town hall had been identified for the new recreation advocate.

**ART. 25: TO SEE IF THE TOWN WILL VOTE TO RESCIND THE PREVIOUS AUTHORIZATION TO THE SELECTMEN TO CONTRACT MANAGEMENT AND MAINTENANCE OF THE TOWN'S AUDITORIUM TO THE BARRINGTON SCHOOL DISTRICT. THE SELECTMEN RECOMMEND THIS ARTICLE.**

MOTION: G. MUSLER

SECOND: P. ROYCE

G. Musler spoke concerning this article that if the town takes control again of the town gym that better access will be provided to the citizens of the community without altering use by the school for its needs.

J. Wolak, a school board member, assured that the school board is in favor of this.

**ART. 27: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,934,472.00 WHICH REPRESENTS THE OPERATING BUDGET. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS ARTICLE.**

MOTION: P. ROYCE

SECOND: C. O’CEALLAIGH

L. Nemeth moved that the budget be reduced by \$29,950.00 , making it \$1,904,522.00, the reduction being the amount for the Recreation Commission budget.

J. Dolan stated that since the State does not provide line item veto at Town Meetings, the only thing that can be effected is the bottom line of the budget with the Selectmen choosing to expend the funds as they see fit. He also emphasized that even if all the articles passed, that there would probably be a decrease in the town portion of the budget.

The Moderator called for a vote to amend Article 27. The motion failed. The budget remained at \$1,934,472.00.

The Moderator declared a 10 minute break to set up for the secret ballot, after which voting would take place.

The results of the secret ballot are:

ARTICLE 7 PASSED.	YES 154	NO 64
ARTICLE 8 FAILED.	YES 82	NO 136
ARTICLE 9 PASSED.	YES 114	NO 105
ARTICLE 15 PASSED.	YES 197	NO 23
ARTICLE 21 PASSED.	YES 123	NO 92
ARTICLE 23 PASSED.	YES 157	NO 62
ARTICLE 25 PASSED.	YES 202	NO 17
ARTICLE 27 PASSED.	YES 190	NO 29
ARTICLE 24 PASSED	YES 160	NO 56

P. Royce moved that the Articles voted on in secret ballot would not be considered later in the meeting. The Moderator called for a second. A vote was taken and the motion passed.

**ART. 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000.00 TO BE ADDED TO THE FIRE TRUCK CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: C. O’CEALLAIGH

SECOND: G. MUSLER

**ART. 10 PASSED BY MAJORITY VOTE.**

**ART. 11: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000.00 TO BE ADDED TO THE AMBULANCE CAPITAL RESERVE FUND**

**PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: G. MUSLER

SECOND: P. ROYCE

**ARTICLE 11 PASSED BY MAJORITY VOTE.**

**ART. 12: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$45,000.00 TO BE ADDED TO THE HIGHWAY HEAVY EQUIPMENT CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: P. ROYCE

SECOND: G. MUSLER

**ARTICLE 12 PASSED BY MAJORITY VOTE.**

**ART. 13: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE ADDITIONAL SUM OF \$10,000.00 TO BE ADDED TO THE ACCOUNT FOR THE ACQUISITION OF LAND FOR AN EMERGENCY SERVICES BUILDING AND FOR RELATED SITE INVESTIGATION, ENGINEERING AND DESIGN EXPENSES, THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: G. MUSLER

SECOND: C. O'CEALLAIGH

R. O'Brien reported that after considerable investigation into the Clarke-Goodwill property (which was recommended during the discussion at last year's Town Meeting), it was realized that the cost of road construction going into the property would be prohibitive. Another property, the Hinton property (a.k.a. the ballfield across from Barrington Paint & Hardware) was found to be much more suitable and a purchase agreement was being entered into, providing that test borings proved that the land is suitable for the construction of the proposed building. Since this deal is in process the additional sum of \$10,000.00 is not needed.

G. Musler moved that this Article be designated inexpedient to legislate. A second was given by C. O'Ceallaigh. The Moderator called for a vote.

**ARTICLE 13 WAS VOTED INEXPEDIENT TO LEGISLATE.**

**ART. 14: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA 35:1 FOR THE PURPOSE OF BUILDING AN EMERGENCY SERVICES BUILDING AND TO RAISE AND APPROPRIATE THE SUM OF \$50,000.00 TO BE PLACED IN THIS FUND AND DESIGNATE THE SELECTMEN AS AGENTS TO EXPEND THIS FUND. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: C. O'CEALLAIGH

SECOND: G. MUSLER

The Moderator called for a vote.

**ARTICLE 14 PASSED BY MAJORITY VOTE.**

**ART. 16: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$7,500.00 FOR ADDITIONAL STREET SIGNS TO FACILITATE**

**IMPLEMENTATION OF ENHANCED 911. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: G. MUSLER

SECOND: C. O'CEALLAIGH

J. Dolan explained that although this money had been voted on a couple of years ago, it was not spent because the mapping for 911 had not been completed. The money became part of the surplus used to offset taxes. It now became necessary to ask for this money again.

The Moderator called for a vote.

**ARTICLE 16 PASSED BY MAJORITY VOTE.**

**ART. 17: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$15,000.00 FOR ADDITIONAL REPAIRS TO THE SWAINS DAM. THIS WILL BE A NON-LAPSING ACCOUNT PER RSA 32:3, VI AND WILL NOT LAPSE UNTIL THE ADDITIONAL REPAIRS ARE COMPLETED OR IN TWO YEARS, WHICHEVER IS LESS. THE SELECTMEN AND THE ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: P. ROYCE

SECOND: C. O'CEALLAIGH

The Moderator called for a vote.

**ARTICLE 17 PASSED BY MAJORITY VOTE.**

**ART. 18: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000.00 TO BE ADDED TO THE TOWN DUMP CLOSURE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: P. ROYCE

SECOND: G. MUSLER

The Moderator called for a vote.

**ARTICLE 18 PASSED BY MAJORITY VOTE.**

**ART. 19: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$25,000.00 TO BE ADDED TO THE LAGOON CLOSURE CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENTS TO EXPEND THE FUNDS FROM THE CAPITAL RESERVE FUND. THE SELECTMEN AND ADVISORY BUDGET COMMITTEE RECOMMEND THIS APPROPRIATION.**

MOTION: P. ROYCE

SECOND: C. O'CEALLAIGH

A question was raised that these funds be put into a special fund and added to each year, instead of placed in the general fund. P. Royce responded that this would have to be placed as an Article on the warrant. G. Musler suggested that this matter be brought up again at Article 32.

The Moderator called for a vote.

**ARTICLE 19 PASSED BY MAJORITY VOTE.**



**ART. 30: TO SEE IF THE TOWN WILL VOTE TO ADOPT THE PROVISIONS OF RSA 202-A: 4-d AUTHORIZING THE LIBRARY TRUSTEES TO ACCEPT GIFTS OF PERSONAL PROPERTY, OTHER THAN MONEY, WHICH MAY BE OFFERED TO THE LIBRARY FOR ANY PUBLIC PURPOSE, PROVIDED, HOWEVER, THAT NO ACCEPTANCE OF PERSONAL PROPERTY BY THE LIBRARY TRUSTEES SHALL BE DEEMED TO BIND THE TOWN OR THE LIBRARY TRUSTEES TO RAISE, APPROPRIATE OR EXPEND ANY PUBLIC FUNDS FOR THE OPERATION, MAINTENANCE, REPAIR OR REPLACEMENT OF SUCH PERSONAL PROPERTY.**

MOTION: P. ROYCE

SECOND: S. AHEARN

The Moderator called for a vote.

**ARTICLE 30 PASSED BY MAJORITY VOTE.**

**ART. 31: TO SEE IF THE TOWN WILL VOTE TO SUPPORT AND REQUEST A REDUCTION BY THE STATE OF NEW HAMPSHIRE IN THE SPEED LIMIT ON RTE. 125 IN THE TOWN OF BARRINGTON AND TO REQUEST THAT APPROPRIATE ELECTED OFFICIALS TAKE ALL REASONABLE STEPS TO ACCOMPLISH THIS OBJECTIVE, SO THAT FURTHER DEATHS, INJURIES AND LOSSES TO PERSONAL PROPERTY MAY BE AVERTED.**

MOTION: G. MUSLER

SECOND: P. ROYCE

P. Royce spoke for Charter Weeks who cautioned against creating traffic flow problems and bottlenecks as they have in Northwood.

J. Olivier said that he did not think that speed reduction would cure some of the problems such as the one that exists at the bottom of Beauty Hill Road.

Chief Conway explained that the purpose of this Article was to get the State to do a study of the roadway. With a study, the State might suggest a speed reduction, or they might suggest alternatives, such as turning lanes, for specific areas.

The Moderator called for a vote.

**ARTICLE 31 PASSED BY MAJORITY VOTE.**

**ART. 32: TO TRANSACT ANY OTHER BUSINESS WHICH MAY LEGALLY COME BEFORE SAID MEETING OF THE HONORABLE TOWN GOVERNMENT.**

C. Caine moved (with J. Dolan's assistance) that the Town would vote as a non-binding resolution to request that the Selectmen develop a warrant article for next year's Town Meeting to appropriate septic disposal revenues for the Septic Lagoon Closure Capital Reserve Fund until rescinded by subsequent vote.

The Moderator called for a vote.

**THIS NON-BINDING RESOLUTION PASSED.**

G. Musler took time to recognize Peter Royce for all of his contributions to the town as Selectman, as he has stepped down this year.

**THE MODERATOR CALLED FOR A MOTION TO ADJOURN.**

MOTION: AUDIENCE

SECOND: AUDIENCE

**THE MOTION PASSED.**

**THE MEETING ADJOURNED AT APPROXIMATELY 11:05PM.**

# THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington, in the County of Strafford, State of New Hampshire, qualified to vote in Town affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 7th day of February, 1998 at 9:00 A.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

(a) Warrant articles whose wording is prescribed by law shall not be amended.

(b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 10, 1998 at the Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

## Articles

**Article 1.** To choose all necessary Town Officers by ballot and majority vote, including:

- One Selectman for three years.
- One Cemetery Commissioner for three years.
- One Trustee of Trust Fund for three years.
- Two Library Trustees for three years.
- One Supervisor of the Checklist for six years.

**Article 2.** To see if the Town will vote to raise and appropriate the sum of \$800,000.00 (gross budget) for the construction and original equipping of a new Police/Fire/Emergency Medical Services building; not more than \$750,000.00 of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended, with the balance of \$50,000.00 to come from the Emergency Services Building Capital Reserve Fund (the Selectmen are agents to expend this fund) previously established; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The Selectmen recommend this appropriation. The Advisory Budget Committee recommends this appropriation. (2/3 ballot vote required).\*

\*Note: This appropriation is in addition to Warrant Article #10, the operating budget article.



**Article 3.** “Shall the provisions for voting by official ballot on all issues before the Town of Barrington under RSA 40:13 be limited to election of officers and certain other questions? (Submitted by petition. 3/5ths vote by ballot required).

**Article 4.** To see if the Town will vote to elect one member to the Advisory Budget Committee for a three year term. (Majority Vote Required).

**Article 5.** To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

\*Note: This appropriation is in addition to Warrant Article #10, the operating budget article.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Fire Truck Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

\*Note: This appropriation is in addition to Warrant Article #10, the operating budget article.

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the Ambulance Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

**\*Note:** This appropriation is in addition to Warrant Article #10, the operating budget article.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$65,000.00 to be added to the Town Dump Closure Capital Reserve Fund previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

**\*Note:** This appropriation is in addition to Warrant Article #10, the operating budget article.

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

**\*Note:** This appropriation is in addition to Warrant Article #10, the operating budget article.

**Article 10.** Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,047,592.00? Should this article be defeated, the operating budget shall be \$1,940,290.00, which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 as a donation to AIDS Response of the Seacoast. (Majority Vote Required).\*

operating budget article.

**Article 12.** To see if the Town will authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required).

**Article 13.** To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority Vote Required).

**Article 14.** To transact any other business that may legally come before said meeting of the honorable Town Government. (Majority Vote Required).

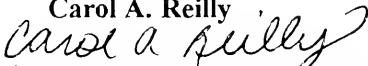
Given under our hands, the 20th day of January, 1998.

Selectmen of Barrington

  
-----  
Cathal O'Ceallaigh


-----  
  
-----

Carol A. Reilly



A TRUE COPY OF WARRANT - ATTEST

Please notify the Selectmen's Office at least five (5) business days prior to this meeting if the meeting must be modified for your participation.

  
Valerie L. Geller  
Deputy Town Clerk

## **Ballot Questions As A Result Of** **The Deliberative Session**

**Article 2.** Shall the Town raise and appropriate the sum of \$800,000.00 (gross budget) for the construction and original equipping of a new Police/Fire/Emergency Medical Services building; not more than \$750,000.00 of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended, with the balance of \$50,000.00 to come from the Emergency Services Building Capital Reserve Fund (the Selectmen are agents to expend this fund) previously established; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The Selectmen recommend this appropriation. The Advisory Budget Committee recommends this appropriation. (2/3 ballot vote required).\*

\*Note: This appropriation is in addition to Question #9, the operating budget article.

**Article 3.** “Shall the provisions for voting by official ballot on all issues before the Town of Barrington under RSA 40:13 be limited to election of officers and certain other questions? (Submitted by petition. 3/5ths vote by ballot required).

**Article 4.** Shall the Town elect James Andersen to the Advisory Budget Committee for a three year term. (Majority Vote Required).

**Article 5.** Shall the Town raise and appropriate the sum of \$45,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund

previously established and to designate the Board of Selectmen as agent(s) to expend the funds in this capital reserve fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

\*Note: This appropriation is in addition to Question #9, the operating budget article.

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\*Note: This appropriation is in addition to Question #9, the operating budget article.

**Article 9.** Shall the Town raise and appropriate the sum of \$10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

\*Note: This appropriation is in addition to Article #10 the operating budget article.

**Article 10.** Shall the Town of Barrington raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,047,592.00? Should this article be defeated, the operating budget shall be \$1,940,290.00, which is the same as last year, with certain adjustments required by previous action of the Town of Barrington or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

**Article 11.** Shall the Town vote to raise and appropriate the sum of \$0 as a donation to AIDS Response of the Seacoast. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).\*

\*Note: This appropriation is in addition to Question #9, the operating budget article.

**Article 12.** Shall the Town authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required).

**Article 13.** Shall the Town authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority Vote Required).

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
61 So. Spring St., P.O. Box 1122  
Concord, NH 03302-1122  
(603) 271-3397

MS-6



**BUDGET OF THE TOWN**

OF \_\_\_\_\_ BARRINGTON \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1998 to December 31, 1998 or  
for Fiscal Year From

\_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT.** Please read RSA 32.5 applicable to all municipalities

- 1 Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2 Hold at least one public hearing on this budget.
- 3 When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date January 21, 1998

*Carl O'Connell*  
*George J. Myster*  
*Charles G. Kelly*

**SELECTMEN (PLEASE SIGN IN INK)**

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

(Revised 1997)

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Var Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL YR. (RECOMMENDED)	APPROP. ENDING FISCAL YR. (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	10	129125	118083	140714	
4140-4149	Election, Reg. & Vital Statistics	10	32403	31850	51704	
4150-4151	Financial Administration	10	106212	98374	110228	
4152	Revaluation of Property					
4153	Legal Expense	10	8000	417	7500	
4155-4159	Personnel Administration	10	146800	132345	174669	
4191-4193	Planning & Zoning	10	28259	20023	28258	
4194	General Government Buildings	10	46523	36387	52210	
4195	Cemeteries	10	13420	12210	15220	
4196	Insurance	10	38800	35472	36000	
4197	Advertising & Regional Assoc.	10	3909	3909	3909	
4199	Other General Government					
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	10	363202	334041	358953	
4215-4219	Ambulance	10	20455	18883	19290	
4220-4229	Fire	10	30100	26547	30850	
4240-4249	Building Inspection	10	48468	46893	49897	
4290-4298	Emergency Management	10	5035	3155	5860	
4299	Other Public Safety (including Communications)					
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration					
4311-4312	Admin., Highways & Streets	10	625075	624628	690266	
4313	Bridges					
4316	Street Lighting					
4319	Other					
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321-4323	Admin. & Solid Waste Collection					
4324	Solid Waste Disposal	10	124349	97102	124000	
4325	Solid Waste Clean-up					



Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr Art #	Appropriations Prior Year As Approved By DEA	Actual Expenditures Prior Year	APPROPRIATIONS ENDING FISCAL TR. (RECOMMENDED)	APPROP. ENDING FISCAL TR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Disposal & Other					
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services					
4335-4339	Water Treatment, Conservation & Other	10	1200	1276	1750	
<b>ELECTRIC</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Admin. and Pest Control	10	5500	4168	5500	
4415-4419	Health Agencies & Hospitals & Other	10	11794	11794	12172	
<b>WELFARE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance	10	39654	27506	43045	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	10	29950	18750	14933	
4550-4559	Library	10	62647	61323	61825	
4583	Patriotic Purposes	10	550	550	550	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases Of Natural Resources	10	3042	2382	3289	
4619	Other Conservation					
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>					
4651-4659	<b>ECONOMIC DEVELOPMENT</b>					
<b>DEBT SERVICE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Interest on TANs	10	10000		5000	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art #	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service					
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land					
4902	Machinery, Vehicles & Equipment		60000	59998		
4903	Buildings	2	89000	79894		
4909	Improvements Other Than Buildings		37420	21419		
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		212000	212000		
4916	To Expendable Trust Funds (except Health Maintenance Trust Funds)					
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
<b>SUBTOTAL 1</b>			<b>2332892</b>	<b>2141379</b>	<b>2047592</b>	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4903.1	Emergency Services Building Bond	2			800000	
4915	Hgwy.Dept.Equip. CR	5	45000	45000	45000	
4915	Fire Truck CR	6	20000	20000	25000	
4915	Ambulance CR	7	5000	5000	20000	
4915	Town Dump Closure CR	8	20000	20000	65000	
4915	Lagoon Closure CR	9	25000	25000	10000	
SUBTOTAL 2 Recommended			XXXXXXX	XXXXXXX	965000	XXXXXXXXX

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
4419.8	AIDS Response	11	-0-	-0-		1000
SUBTOTAL 3 Recommended			XXXXXXXXX	XXXXXXXXX		XXXXXXXXX

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		36400	46500	45000
3180	Resident Taxes				
3185	Yield Taxes		28200	28180	28000
3186	Payment in Lieu of Taxes		2000	3000	2000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		215000	185245	185000
	Inventory Penalties				
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		3100	3920	3500
3220	Motor Vehicle Permit Fees		610000	643654	645000
3230	Building Permits		28000	37423	35000
3290	Other Licenses, Permits & Fees		6000	6214	6000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		17170	22837	20000
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		35208	145308	35208
3352	Heals & Rooms Tax Distribution		72084	72162	72084
3353	Highway Block Grant		128991	128991	128991
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		8	8	8
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			3019	3000
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		125000	153398	150000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		22600	12594	12000
3502	Interest on Investments		60000	89981	80000
3503-3509	Other Insurance Div.		500	8019	8000

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Budget Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		25100	4608	50000
3916	From Trust & Agency Funds		10000	3035	10000
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				750000
Amounts VOTED From Fund Balance ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			570000		
<b>TOTAL REVENUES &amp; CREDITS</b>			1796153	1598096	2068791

## \*\*BUDGET SUMMARY\*\*

SUBTOTAL 1 Recommended (from page 3)	2047592
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	963000
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	
TOTAL Appropriations Recommended	3012592
Less: Amount of Estimated Revenues & Credits (from above)	2268791
Estimated Amount of Taxes To Be Raised	743801

(REV.1997)

**TOWN FINANCIAL  
REPORTS**





**MASON+RICH**

PROFESSIONAL  
ASSOCIATION

ACCOUNTANTS  
AND AUDITORS

January 20, 1998

Board of Selectmen  
Town of Barrington  
Barrington, New Hampshire 03825

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1997, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During the course of our audit, we did not become aware of any matters that were opportunities for strengthening internal controls and operating efficiencies.

This letter does not affect our report dated January 20, 1998, on the financial statements of the Town of Barrington, New Hampshire.

Respectfully submitted,

*Mason + Rich, P.A.*

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

SIX  
BICENTENNIAL  
SQUARE

CONCORD  
NEW HAMPSHIRE  
03301

FAX (603) 224-2613  
(603) 224-2000

TOWN OF BARRINGTON

TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31, 1997

BALANCE JANUARY 1, 1997	\$3,128,261.00	
RECEIPTS DECEMBER 31, 1997	\$10,242,032.80	
TOTAL FUNDS	\$13,370,293.80	
LESS PAYMENTS DECEMBER 31, 1997	(\$9,902,597.34)	
BALANCE DECEMBER 31, 1997		\$3,467,696.46

BALANCE WORKING C/A	\$65,106.27	
BALANCE SUMMIT C/A	\$2,824,076.50	
BALANCE N.H.P.D.I.P.	\$447,000.44	
BALANCE CEMETERY S/A	\$24,247.65	
BALANCE ROAD IMPACT S/A	\$12,488.21	
BALANCE MALLEGRO PLAZA S/A	\$7,642.88	
BALANCE PHASE 1 MENDUM LANDING P/P	\$6,687.27	
BALANCE PHASE 2 MENDUM LANDING S/A	\$36,515.92	
BALANCE CELL TOWER ESCROW S/A	\$5,174.77	
BALANCE ASSOC. BUYER STRIPING S/A	\$258.28	
BALANCE GRAYSTONE ESCROW S/A	\$500.81	
BALANCE CONSERVATION S/A	\$12,984.63	
BALANCE TOWN SEAL S/A	\$163.64	
BALANCE RECREATION S/A	\$7,376.09	
BALANCE GADD RECLAMATION P/P	\$17,473.10	
		\$3,467,696.46

RESPECTFULLY SUBMITTED,  
RONALD P. SEAVER  
TREASURER



# TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DEC. 31, 1997

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:	1997	1996	1995	
Property Taxes	7182661.52	1037688.44	230.03	
Resident Taxes				
Land Use Change	38991.12	2200.00		
Yield Taxes		30440.35		
Utilities				
Interest	10671.01	95613.60	33.43	
Penalties	75.00	70.00		
Conversion to Lien				
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	36260.19	23121.74		
Resident Taxes				
Land Use Change	2200.00			
Yield Taxes		384.65		
Utilities				
Current Levy Deeded	4804.00			
UNCOLLECTED TAXES-END OF YEAR: #1080				
Property Taxes	1038170.75			
Resident Taxes				
Land Use Change	5308.88			
Yield Taxes				
Utilities				
TOTAL CREDITS	\$ 8319142.47	\$ 1189518.78	\$ 263.46	\$

# TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DEC. 31, 1997

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :	1997	1996	1995	
Property Taxes		1050465.89	230.03	
Resident Taxes				
Land Use Change		2200.00		
Yield Taxes		2645.00		
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	8248410.60	9622.39		
Resident Taxes #3180				
Land Use Change #3120	46500.00			
Yield Taxes #3185		28180.00		
Utilities #3189				
OVERPAYMENT:				
Property Taxes	13485.86	721.90		
Resident Taxes				
Land Use Change				
Yield Taxes				
Return Check Fee	75.00	70.00		
Interest Collected on Delinquent Tax #3190	10671.01	95613.60	33.43	
Collected Resident Tax Penalties #3190				
TOTAL DEBITS	\$ 8319142.47	\$ 1189518.78	\$ 263.46	\$

\* This amount should be the same as the last year's ending balance. If not, please explain.

# TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DEC. 31, 1997

DEBITS	Last Year's Levy 1996	PRIOR LEVIES (Please specify years)		
		1995	1994	1993-1989
Unredeemed Liens Balance at Beg. of Fiscal Yr.		337497.11	149662.11	9387.50
Liens Executed During Fiscal Yr.	350546.66			
Interest & Costs Collected (After Lien Execution)	2391.42	25736.94	48472.77	2180.82
<b>TOTAL DEBITS</b>	<b>\$ 352938.08</b>	<b>\$363234.05</b>	<b>\$ 198134.88</b>	<b>\$ 11568.32</b>

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1995	1994	1993-1989
Redemptions	60820.46	171500.98	136986.58	3650.66
Interest & Costs Collected (After Lien Execution) #3190	2391.42	25736.94	48472.77	2180.82
Overpayments (refunds)		(500.00)		
Abatements of Unredeemed Taxes	403.60	23274.00		
Liens Deeded To Municipality	3902.70	4773.62	3801.48	
Unredeemed Liens Bal End of Yr #1110	285419.90	138448.51	8874.05	5737.33
<b>TOTAL CREDITS</b>	<b>\$ 352938.08</b>	<b>\$363234.05</b>	<b>\$ 198134.88</b>	<b>\$11568.81</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE Madolyn Fust DATE: 1/13/98

# TOWN CLERK'S REPORT

FISCAL YEAR ENDING DECEMBER 31, 97

## DEBITS:

Motor vehicle permits issued	\$643,642 00
Motor vehicle permits - Bad Checks	<4,475 00>
Motor vehicle permits - Bad Checks Redeemed	4,442 00
Dog Licenses	8,386 00
Civil Forfeitures	505 00
Filing Fees	7 00
Marriage Licenses	1,900 00
Certified Copies	234 00
	<hr/>
	\$654,641 00

## CREDITS:

Remittances to Town Treasurer	
a/c Motor Vehicle permits	\$643,609 00
a/c Dog licenses	8,386 00
a/c Civil forfeitures	505 00
a/c Filing fees	7 00
a/c Marriage licenses	1,900 00
a/c Certified copies	234 00
	<hr/>
	\$654,641 00

Motor vehicle permits issued	8,426
Dog licenses issues	1,209
Filing fees	7
Marriage licenses	50
Certified copies	57

Motor vehicle permits 8,426      @ \$1 50	\$12,639 00
Salary for 1997	1,000 00
Recording and indexing original records of marriage 49      @ 50	24 50
Recording and indexing official copies of marriage 1      @ 50	50
Additional copies of marriage records 3      @ 25	75
Recording and indexing original records of birth 1      @ 50	50
Recording and indexing official copies of birth 66      @ 50	33 00
Recording and indexing original records of death 5      @ 50	2 50

Recording and indexing official copies of death 17 @ .50	8 50
Additional copies of death records 1 @ .25	25

Total fees and salaries	\$13,709 50
Total advanced on fees and salaries	13,393 50

AMOUNT OVERPAID TO TOWN CLERK

AMOUNT OWED TO TOWN CLERK	\$316 00
---------------------------	----------

TRUE COPY, ATTEST



TOWN CLERK

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1997**

	1996		1997					
	ENCUM.	APPROP.	RE-IMB.	TOTAL	EXPEND.	BALANCE	UNEXP.	OVER
								DRAFT
								ENCUM.
Executive		129125.00		129125.00	118082.64	11042.36		
Election & Reg.		32403.00	45.00	32448.00	31850.11	597.89		
Financial Admin.		106212.00		106212.00	98374.44	7837.56		
Legal		8000.00		8000.00	417.14	7582.86		
Personnel Admin.		146800.00		146800.00	132344.65	14455.35		
Planning & Zoning		28259.00		28259.00	20023.33	8235.67		
Gen. Gov. Bldgs.		46523.00		46523.00	36386.83	10136.17		
Cemeteries		13420.00		13420.00	12210.45	1209.55		
Insurance		38800.00	69.00	38869.00	35472.00	3397.00		
Advertising & Reg. Assoc.		3909.00		3909.00	3909.00			
Police		363202.00		363202.00	334041.28	29160.72		
Ambulance		20455.00		20455.00	18882.65	1572.35		
Fire Dept.		30100.00		30100.00	26547.35	3552.65		
Building Inspector		48468.00		48468.00	46892.56	1575.44		
Highways & Streets		625075.00		625075.00	624628.26	446.74		
Emergency Mgmt. (Fire Warden		5035.00	395.17	5430.17	3154.99	2275.18		
Solid Waste		124349.00		124349.00	97102.27	27246.73		
Swains Dam		1200.00		1200.00	1275.86			-75.86
Animal Control		5500.00		5500.00	4168.48	1331.52		
Health		11794.00		11794.00	11794.00			
Direct Assistance		39654.00		39654.00	27506.23	12147.77		
Recreation		29950.00		29950.00	18750.40	11199.60		

	1996 ENCUM.	APPROP.	RE-IMB.	TOTAL	EXPEND.	BALANCE	OVER DRAFT	1997 ENCUM
Library		62647.00	29.84	62676.84	61323.00	1353.84		
Patriotic Purposes		550.00		550.00	550.00			
Conservation		3042.00		3042.00	2381.55	660.45		
Interest Tan		10000.00		10000.00	0.00	10000.00		
Art.#7 Revaluation C.R.		135000.00		135000.00	135000.00			
Art.#9 Town Forest Parking Lot.		7000.00		7000.00	7136.92		-136.92	
Art.#10 Fire Truck C.R.		20000.00		20000.00	20000.00			
Art.#11 Ambulance C.R.		5000.00		5000.00	5000.00			
Art.#12 Highway Hwy. Equip.		45000.00		45000.00	45000.00			
Art.#14 Emer. Serv. Bldg. C.R.		50000.00		50000.00	50000.00			
Art.#15 P.D./Lib.Roof & Ex.	48388.40	25000.00		73388.40	67872.00	5516.40		
Art.#16 Street Signs		7500.00		7500.00	7500.00			15000.00
Art.#17 Swains Dam Repairs		15000.00		15000.00				
Art.#18 Tn. Dump Closure. C.R.		20000.00		20000.00	20000.00			
Art.#19 Lagoon Closure C.R.		25000.00		25000.00	25000.00			
Art.#20 Recycling Bldg.		7000.00		7000.00	7000.00			
Art.#21 Computer Hdwe.		15000.00		15000.00	14998.39	1.61		
Art.#22 Lighting Upgrades		14000.00		14000.00	10410.00	3590.00		
Art. #26 Cemetery Fence		7920.00		7920.00	6781.92	1138.08		
ART#96/10 EMS Land & Eng.	70172.50			70172.50	55006.68	15165.82		
Totals	118560.90	2332892.00	539.01	2451991.91	2244775.38	192429.31	-212.78	15000.00
NET UNEXPENDED BALANCE							192216.53	

## **LIBRARY ACCOUNT**

Balance 12-31-96	1229.30
Income	
Book Purchase/Replacement	272.00
Book Sale	340.76
Canvas bag/T-shirt sales	55.50
Children's Book Month Donation	250.00
Computer Grant	300.00
Copy Machine	314.91
Donations	162.00
Fax	2.00
Fines	772.47
Interest	8.40
Out of Town Registration/Replacement	45.00
Cards	
Raffles	57.00
Reimbursements	431.71
Summer Reading Grant	142.50
Traditions Sales	72.00
Trustees	300.00
Misc.	217.24
Cash Drawer	104.80
Total	5077.59
Expenses	
Books	1943.25
Children's Museum Pass	350.00
Christa McAuliffe Planetarium Pass	150.00
Conferences and Memberships	85.00
Equipment & Maintenance	357.94
Job Search	47.88
Library Survey	89.75
Notary Service	72.95
Periodical Subscription	7.97
Postage	128.17
Summer Reading Program	490.72
Supplies	280.37
Telephone-Added line for internet access	354.47
Unallocated Expense	59.96
Total	4418.43
Balance 12-31-97	659.16



# ***1997 SUMMARY INVENTORY OF VALUATION***

Current Use (At Current Use Values)	\$1,450,261
Residential	110,716,942
Commercial/Industrial	12,673,530
Total of Taxable Land	124,804,733
Buildings (Residential)	144,988,060
Manufactured Housing	12,608,748
Commercial/Industrial	13,496,900
Total of Taxable Buildings	171,093,708
Public Utilities	3,986,714
Valuation Before Exemptions	299,885,155
Exemptions	1,311,000
Net Valuation On Which Tax Rate Is Computed	298,574,155

# 1997 TAX RATE CALCULATION

## TAX RATES

### TOWN OF BARRINGTON

Appropriations	2,332,892
Less: Revenues	1,795,361
Less: Shared Revenues	15,996
Add: Overlay	65,520
War Service Credits	61,300
	-----

Net Town Appropriation	648,355
Special Adjustment	0
-	-----

Approved Town Tax Effort	648,355	
Municipal Tax Rate		2.17

### SCHOOL PORTION

Due to Local School	6,991,762
Due to Regional School	0
Less: Shared Revenues	85,164
-	-----

Net School Appropriation	6,906,598
Special Adjustment	0
	-----

Approved School(s) Tax Effort	6,906,598	
School(s) Tax Rate		23.15

**COUNTY PORTION**

**TAX  
RATES**

Due to County	734,184		
Less: Shared Revenues	9,156		
	-----		
Net County Appropriation		725,028	
Special Adjustment		0	
		-----	
Approved County Tax Effort		725,028	
County Tax Rate			2.43
			-----
Combined Tax Rate			27.75
Total Property Taxes Assessed		8,279,981	
Less: War Service Credits		(61,300)	
Add: Village District Commitment(s)		0	
		-----	
Total Property Tax		8,218,681	
		=====	

**PROOF OF RATE**

Net Assessed Valuation	Tax Rate	Assessment
298,377,655	27.75	8,279,981

**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

SELECTMEN		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4130.1-130	Salaries S/M	3600.00		3600.00	3600.00	0.00
4130.1-392	Conf./Training	200.00		200.00	75.21	124.79
4130.1-560	Dues	2800.00		2800.00	2991.45	-191.45
4130.1-570	Advertising	1200.00		1200.00	1288.93	-88.93
4130.1-810	Contingency	10000.00		10000.00	3830.02	6169.98
4130.1-820	Memorial Fund	900.00		900.00	692.69	207.31
4150.2-301	Contract/Audit	4645.00		4645.00	4645.00	0.00
4150.3-312	Contract/Appraisals	12000.00		12000.00	7071.00	4929.00
4150.5-130	Salary Treasurer	3000.00		3000.00	3000.00	0.00
4153.1-320	Legal	8000.00		8000.00	417.14	7582.86
4196.1-520	Insurance	38800.00	69.00	38869.00	35472.00	3397.00
4197.4-390	Stafford Regional Planning	3909.00		3909.00	3909.00	0.00
<b>SELECTMEN TOTAL</b>		<b>89054.00</b>	<b>69.00</b>	<b>89123.00</b>	<b>66992.44</b>	<b>22130.56</b>
<b>ADMINISTRATION</b>						
4130.2-110	Salary Admin.	60250.00		60250.00	60250.00	0.00
4130.2-112	P/T Hourly Wages	11885.00		11885.00	10764.00	1121.00
4150.1-111	F/T Hourly Wages	48140.00		48140.00	47416.98	723.02
4130.2-341	Telephone	2500.00		2500.00	1908.22	591.78
4130.2-391	Conf./Training	3500.00		3500.00	1485.99	2014.01
4130.2-392	Consultants	1600.00		1600.00	1820.00	-220.00
4130.2-394	Contracts	10990.00		10990.00	10891.39	98.61
4130.2-430	Equipment Maint.	3000.00		3000.00	2662.44	337.56
4130.2-440	Equipment Rental	100.00		100.00	92.25	7.75
4130.2-550	Printing	5700.00		5700.00	4759.83	940.17
4130.2-560	Dues/Fees	1350.00		1350.00	850.64	499.36
4130.2-620	Office Supplies	3300.00		3300.00	3187.10	112.90
4130.2-625	Postage	4500.00		4500.00	4046.98	453.02
4130.2-690	Mileage/Expenses	750.00		750.00	521.16	228.84
4130.2-740	Equipment	1000.00		1000.00	2364.34	-1364.34
<b>ADMINISTRATION TOTAL</b>		<b>158565.00</b>		<b>158565.00</b>	<b>153021.32</b>	<b>5543.68</b>
<b>TOWN CLERK</b>						
4140.1-112	P/T Hourly Wages	9621.00		9621.00	9080.59	540.41
4140.1-130	Salary Town Clerk	1000.00		1000.00	1000.00	0.00
4140.1-190	Town Clerk Fees	13000.00		13000.00	12393.50	606.50
4140.1-341	Telephone	425.00		425.00	533.74	-108.74
4140.1-391	Conf./Training	500.00	45.00	545.00	420.68	124.32
4140.1-394	Contracts	1697.00		1697.00	1946.00	-249.00
4140.1-550	Printing	150.00		150.00	150.00	0.00
4140.1-560	Dues & Fees	40.00		40.00	20.00	20.00
4140.1-620	Office Supplies	350.00		350.00	325.63	24.37
4140.1-625	Postage	820.00		820.00	874.73	-54.73
4140.1-690	Mileage/Expenses	100.00		100.00	62.70	37.30
4140.1-740	Equipment	300.00		300.00	300.00	0.00
<b>TOWN CLERK TOTAL</b>		<b>28003.00</b>	<b>45.00</b>	<b>28048.00</b>	<b>27107.57</b>	<b>940.43</b>

**1996 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

ELECTION & REGISTRATION		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4140.3-112	P/T Hourly Wages	2250.00		2250.00	1823.85	426.15
4140.3-391	Conference/Training	25.00		25.00	0.00	25.00
4140.3-394	Contracts	150.00		150.00	75.00	75.00
4140.3-550	Printing	750.00		750.00	1726.08	-976.08
4140.3-570	Advertising	100.00		100.00	45.64	54.36
4140.3-620	Office Supplies	75.00		75.00	5.97	69.03
4140.3-625	Postage	25.00		25.00	16.00	9.00
4140.3-690	Mileage/Expenses	25.00		25.00	0.00	25.00
4140.3-740	Equipment	1000.00		1000.00	1050.00	-50.00
<b>ELECTION &amp; REGISTRATION TOTAL</b>		<b>4400.00</b>		<b>4400.00</b>	<b>4742.54</b>	<b>-342.54</b>

**TAX COLLECTOR**

4150.4-112	P/T Hourly Wages	9104.00		9104.00	8132.10	971.90
4150.4-130	Salary Tax Collector	19743.00		19743.00	19743.00	0.00
4150.4-341	Telephone	400.00		400.00	465.49	-65.49
4150.4-391	Conf./Training	700.00		700.00	503.93	196.07
4150.4-394	Contracts	2000.00		2000.00	1218.00	782.00
4150.4-550	Printing	1300.00		1300.00	1217.91	82.09
4150.4-560	Dues & Fees	40.00		40.00	40.00	0.00
4150.4-620	Office Supplies	450.00		450.00	430.24	19.76
4150.4-625	Postage	4200.00		4200.00	3763.72	436.28
4150.4-690	Mileage/Expense	100.00		100.00	73.07	26.93
4150.4-740	Equipment	200.00		200.00	555.00	-355.00
<b>TAX COLLECTOR TOTAL</b>		<b>38237.00</b>		<b>38237.00</b>	<b>36142.46</b>	<b>2094.54</b>

**BUDGET COMMITTEE**

4150.9-391	Conf./Training	75.00		75.00	75.00	0.00
4150.9-550	Printing	75.00		75.00	24.00	51.00
4150.9-625	Postage	40.00		40.00	0.00	40.00
<b>BUDGET COMMITTEE TOTAL</b>		<b>190.00</b>		<b>190.00</b>	<b>99.00</b>	<b>91.00</b>

**PAYROLL INSURANCE EXP.**

4155.2-210	Health Ins.	76000.00		76000.00	64780.77	11219.23
4155.2-220	FICA	39800.00		39800.00	40403.64	-603.64
4155.2-225	Medicare/Police	4000.00		4000.00	3355.51	644.49
4155.2-230	Retirement	20000.00		20000.00	19080.73	919.27
4155.2-250	Unemployment Comp.	3000.00		3000.00	2820.81	179.19
4155.2-260	Workers Comp.	4000.00		4000.00	1903.19	2096.81
<b>PAYROLL INSURANCE EXP. TOTAL</b>		<b>146800.00</b>		<b>146800.00</b>	<b>132344.65</b>	<b>14455.35</b>

**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

PLANNING BOARD		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4191.1-112	P/T Hourly Wages	15375.00		15375.00	13544.48	1830.52
4191.1-320	Legal	1000.00		1000.00	0.00	1000.00
4191.1-341	Telephone	250.00		250.00	220.74	29.26
4191.1-391	Conf./Training	200.00		200.00	35.00	165.00
4191.1-393	Consultants	3000.00		3000.00	109.00	2891.00
4191.1-394	Contracts	600.00		600.00	505.00	95.00
4191.1-550	Printing	500.00		500.00	650.00	-150.00
4191.1-570	Advertising	750.00		750.00	482.08	267.92
4191.1-625	Postage	1000.00		1000.00	984.71	15.29
4191.1-650	Office Supplies	250.00		250.00	265.97	-15.97
4191.1-740	Equipment	200.00		200.00	0.00	200.00
<b>PLANNING BOARD TOTAL</b>		<b>23125.00</b>		<b>23125.00</b>	<b>16796.98</b>	<b>6328.02</b>
ZONING BOARD						
4191.2-112	P/T Hourly Wage	1224.00		1224.00	616.82	607.18
4191.2-320	Legal	2000.00		2000.00	1056.41	943.59
4191.2-341	Telephone	25.00		25.00	1.34	23.66
4191.2-391	Conf./Training	75.00		75.00	0.00	75.00
4191.2-440	Equipment Rental	10.00		10.00	0.00	10.00
4191.2-550	Printing	25.00		25.00	29.85	-4.85
4191.2-570	Advertising	1000.00		1000.00	732.27	267.73
4191.2-625	Postage	675.00		675.00	665.19	9.81
4191.2-650	Office Supplies	100.00		100.00	124.47	-24.47
<b>ZONING BOARD TOTAL</b>		<b>5134.00</b>		<b>5134.00</b>	<b>3226.35</b>	<b>1907.65</b>
GENERAL GOVERNMENT BUILDINGS						
4194.1-112	P/T Hourly Wages	8463.00		8463.00	7709.96	753.04
4194.1-394	Contracts	10.00		10.00	0.00	10.00
4194.1-410	Electric	11350.00		11350.00	10149.67	1200.33
4194.1-411	Heating Oil	4000.00		4000.00	4467.52	-467.52
4194.1-430	Equipment Maint.	1000.00		1000.00	1119.14	-119.14
4194.1-431	Building Maint.	9000.00		9000.00	1061.71	7938.29
4194.1-640	Operating Supplies	2500.00		2500.00	2137.81	362.19
4194.1-730	Building Improvements	10000.00		10000.00	9484.02	515.98
4194.1-740	Equipment	200.00		200.00	257.00	-57.00
<b>GENERAL GOVERNMENT BLDGS. TOTAL</b>		<b>46523.00</b>		<b>46523.00</b>	<b>36386.83</b>	<b>10136.17</b>
CEMETERY						
4195.1-394	Contracts	8000.00		8000.00	8000.00	0.00
4195.1-410	Electric	120.00		120.00	98.79	21.21
4195.1-430	Cemetery Maint.	1000.00		1000.00	1018.38	-18.38
4195.1-680	Operating Supplies	300.00		300.00	58.43	241.57
4195.1-730	Cemetery Improvements	4000.00		4000.00	3034.85	965.15
<b>CEMETERY TOTAL</b>		<b>13420.00</b>		<b>13420.00</b>	<b>12210.45</b>	<b>1209.55</b>

**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

POLICE		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4210.1-110	Salary Police Chief	46215.00		46215.00	46215.00	0.00
4210.1-111	F/T Hourly Wages	146126.00		146126.00	129159.54	16966.46
4210.1-140	Overtime	15000.00		15000.00	17258.77	-2258.77
4210.1-192	Holiday Pay	6500.00		6500.00	7380.93	-880.93
4210.1-193	Clerical	21486.00		21486.00	21156.24	329.76
4210.1-194	School Traffic Enforce	1000.00		1000.00	586.13	413.87
4210.1-341	Telephone	7500.00		7500.00	7535.73	-35.73
4210.1-394	Contracts	8600.00		8600.00	8249.00	351.00
4210.1-550	Printing	750.00		750.00	232.25	517.75
4210.1-560	Dues & Fees	1000.00		1000.00	1232.37	-232.37
4210.1-620	Office Supplies	1200.00		1200.00	1077.53	122.47
4210.1-621	Copier Supplies	1525.00		1525.00	1287.67	237.33
4210.1-625	Postage	750.00		750.00	645.80	104.20
4210.1-635	Gas	7500.00		7500.00	6971.62	528.38
4210.1-660	Equip. & Vehicle Maint.	10000.00		10000.00	6443.34	3556.66
4210.1-680	Operating Supplies	4000.00		4000.00	7654.35	-3654.35
4210.1-681	Uniforms	3000.00		3000.00	3944.06	-944.06
4210.1-682	Firearms	500.00		500.00	842.75	-342.75
4210.1-690	Mileage/Expenses	50.00		50.00	61.75	-11.75
4210.1-740	Equipment	3500.00		3500.00	7573.98	-4073.98
4210.1-760	Vehicles	24000.00		24000.00	23649.17	350.83
4210.4-391	Conf. & Training	1500.00		1500.00	1277.12	222.88
4210.5-680	Canine Unit	0.00		0.00	0.00	0.00
<b>POLICE TOTAL</b>		<b>311702.00</b>		<b>311702.00</b>	<b>300435.10</b>	<b>11266.90</b>
<b>POLICE DETAIL RE-IMBURSED</b>						
4210.6-190	Outside Details	2500.00		2500.00	2730.00	-230.00
4210.6-195	Witness Fees(Overtime)	1000.00		1000.00	1249.73	-249.73
<b>POLICE DETAIL TOTAL</b>		<b>3500.00</b>		<b>3500.00</b>	<b>3979.73</b>	<b>-479.73</b>
<b>POLICE GRANTS</b>						
4210.9-196	N.H. Hgwy Safety Grants	5000.00		5000.00	3138.46	1861.54
4210.9-197	Grant Match-Payroll	41000.00		41000.00	26487.99	14512.01
4210.9-740	Equipment Grant Match	2000.00		2000.00	0.00	2000.00
<b>POLICE GRANTS TOTAL</b>		<b>48000.00</b>		<b>48000.00</b>	<b>29626.45</b>	<b>18373.55</b>
<b>POLICE GRAND TOTAL</b>		<b>363202.00</b>		<b>363202.00</b>	<b>334041.28</b>	<b>29160.72</b>

1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES						
BARRINGTON EMERGENCY MEDICAL		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4215.2-341	Telephone	600.00		600.00	668.18	-68.18
4215.2-391	Conferences/Training	1500.00		1500.00	1279.58	220.42
4215.2-394	Contracts-Dispatch	1875.00		1875.00	1875.00	0.00
4215.2-410	Electric	1200.00		1200.00	1015.56	184.44
4215.2-411	Heating Gas & Oil	1000.00		1000.00	1234.48	-234.48
4215.2-430	Equip. & Comm. Repairs	3100.00		3100.00	2896.80	203.20
4215.2-560	Dues & Fees	2700.00		2700.00	2112.00	588.00
4215.2-620	Office Supplies	300.00		300.00	101.98	198.02
4215.2-625	Postage	80.00		80.00	26.33	53.67
4215.2-630	Building Maint.	450.00		450.00	107.39	342.61
4215.2-635	Gas	650.00		650.00	363.00	287.00
4215.2-660	Vehicle Maint.	900.00		900.00	984.06	-84.06
4215.2-680	Operating Supplies	1500.00		1500.00	1556.80	-56.80
4215.2-681	Uniforms	300.00		300.00	351.00	-51.00
4215.2-740	Equipment	4300.00		4300.00	4310.49	-10.49
<b>BEMS TOTAL</b>		<b>20455.00</b>		<b>20455.00</b>	<b>18882.65</b>	<b>1572.35</b>
<b>FIRE DEPARTMENT</b>						
4220.1-110	Salaries	5000.00		5000.00	5000.00	0.00
4220.1-394	Contracts	3100.00		3100.00	2722.68	377.32
4220.1-560	Dues & Fees	1600.00		1600.00	1423.00	177.00
4220.1-635	Gasoline	400.00		400.00	220.63	179.37
4220.1-680	Operating Supplies	400.00		400.00	413.40	-13.40
4220.1-681	Protective Gear	3400.00		3400.00	3306.60	93.40
4220.1-690	Mileage/Expenses	100.00		100.00	100.00	0.00
4220.1-740	Equipment	7900.00		7900.00	6148.86	1751.14
4220.4-391	Conferences/Training	700.00		700.00	0.00	700.00
4220.6-660	Equip. & Vehicle Maint.	2600.00		2600.00	2554.47	45.53
4220.8-341	Telephone	2400.00		2400.00	2495.75	-95.75
4220.8-410	Electric	1100.00		1100.00	975.24	124.76
4220.8-411	Heating Gas & Oil	1400.00		1400.00	1186.72	213.28
<b>FIRE DEPT. TOTAL</b>		<b>30100.00</b>		<b>30100.00</b>	<b>26547.35</b>	<b>3552.65</b>
<b>BUILDING INSPECTOR</b>						
4240.1-110	F/T Hourly Wage	37249.00		37249.00	36682.32	566.68
4240.1-112	P/T Hourly Wage	7569.00		7569.00	7388.70	180.30
4240.1-341	Telephone	250.00		250.00	287.19	-37.19
4240.1-391	Conferences/Training	250.00		250.00	173.00	77.00
4240.1-560	Dues/Fees	350.00		350.00	309.00	41.00
4240.1-620	Office Supplies	350.00		350.00	315.36	34.64
4240.1-625	Postage	200.00		200.00	230.28	-30.28
4240.1-635	Gasoline	750.00		750.00	750.00	0.00
4240.1-640	Operating Supplies	300.00		300.00	180.74	119.26
4240.1-660	Equip. & Vehicle Maint.	1000.00		1000.00	547.52	452.48
4240.1-740	Equipment	200.00		200.00	28.45	171.55
<b>BUILDING INSPECTOR TOTAL</b>		<b>48468.00</b>		<b>48468.00</b>	<b>46892.56</b>	<b>1575.44</b>



**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

EMERGENCY MANAGMENT		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4290.1-391	Conf./Training	200.00		200.00	0.00	200.00
4290.1-560	Dues/Fees	10.00		10.00	0.00	10.00
4290.1-620	Office Supplies	10.00		10.00	0.00	10.00
4290.1-625	Postage	10.00		10.00	0.00	10.00
4290.1-660	Equip. & Vehicle Maint.	10.00		10.00	35.11	-25.11
4290.1-680	Operating Supplies	10.00		10.00	0.00	10.00
4290.1-690	Mileage/Expenses	25.00		25.00	0.00	25.00
4290.1-740	Equipment	10.00		10.00	0.00	10.00
4290.1-741	Grant Match	10.00		10.00	0.00	10.00
<b>EMERGENCY MGMT. TOTAL</b>		<b>295.00</b>		<b>295.00</b>	<b>35.11</b>	<b>259.89</b>

**FIRE WARDEN**

4290.4-391	Training & Expenses	200.00	336.97	536.97	464.98	71.99
4290.4-394	Contracts	200.00		200.00	0.00	200.00
4290.4-395	Forest Fire Earnings	2000.00	58.20	2058.20	453.40	1604.80
4290.4-625	Postage	10.00		10.00	0.00	10.00
4290.4-660	Equip. Maint. Veh & Pump	200.00		200.00	112.00	88.00
4290.4-680	Operating Supplies	30.00		30.00	0.00	30.00
4290.4-740	New Equipment	2100.00		2100.00	2089.50	10.50
<b>FIRE WARDEN TOTAL</b>		<b>4740.00</b>	<b>395.17</b>	<b>5135.17</b>	<b>3119.88</b>	<b>2015.29</b>

**HIGHWAY DEPT.WAGES**

4311.1-111	F/T Hourly Wages	152354.00		152354.00	149499.69	2854.31
4311.1-120	Temp./P/T Hourly Wages	2500.00		2500.00	9594.00	-7094.00
4311.1-140	Overtime	22500.00		22500.00	21909.68	590.32
<b>HIGHWAY DEPT. WAGES TOTAL</b>		<b>177354.00</b>		<b>177354.00</b>	<b>181003.37</b>	<b>-3649.37</b>

**HIGHWAY OPERATIONS**

4311.1-341	Telephone/Beepers	1040.00		1040.00	1180.82	-140.82
4311.1-391	Conf./Dues/Manuals/Fees	100.00		100.00	155.00	-55.00
4311.1-410	Electric	2600.00		2600.00	2051.13	548.87
4311.1-411	Heating Gas & Oil Maint.	2500.00		2500.00	2231.55	268.45
4311.1-430	Building Maint.	850.00		850.00	569.92	280.08
4311.1-620	Office Supplies	200.00		200.00	106.02	93.98
4311.1-681	Uniforms/Personnel Equip.	2800.00		2800.00	2626.34	173.66
4311.1-691	Tools/Supplies/Water/Hdwe	1635.00		1635.00	1456.80	178.20
4311.1-730	Building Improvements	15000.00		15000.00	2827.81	12172.19
<b>HIGHWAY OPERATIONS TOTAL</b>		<b>26725.00</b>		<b>26725.00</b>	<b>13205.39</b>	<b>13519.61</b>

1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES						
ROAD MAINT. & IMPROVEMENTS		APPROP.	RE-IMB	APPROP.	EXPENDED	BALANCE
4312.1-394	Cont.Mowing/Tree Removal	10000.00		10000.00	9967.25	32.75
4312.1-631	Paved Roads	235000.00		235000.00	227645.36	7354.64
4312.1-632	Gravel Roads	15000.00		15000.00	14202.52	797.48
4312.1-633	Materials & Supplies	7000.00		7000.00	5679.06	1320.94
4312.1-634	Road Improvements	25000.00		25000.00	24764.62	235.38
4312.2-310	Layouts & Restabishments	5000.00		5000.00	1800.00	3200.00
4312.7-430	Traffic Control Devices	4500.00		4500.00	4035.54	464.46
4313.1-630	Bridges/Rail/Culvert	4000.00		4000.00	3356.05	643.95
ROAD MAINT. & IMP. TOTAL		305500.00		305500.00	291450.40	14049.60
HIGHWAY WINTER						
4312.5-394	Contractors	50485.00		50485.00	59282.88	-8797.88
4312.5-630	Equipment Maint.(Parts)	7000.00		7000.00	7765.98	-765.98
4312.5-680	Operating Supplies(Salt/Sand)	34000.00		34000.00	48903.67	-14903.67
HIGHWAY WINTER TOTAL		91485.00		91485.00	115952.53	-24467.53
EQUIPMENT/VEHICLE MAINT.						
4319.4-636	Gas & Diesel Fuel	10511.00		10511.00	8679.39	1831.61
4319.4-660	Vehicle Repair & Maint	13500.00		13500.00	14337.18	-837.18
EQUIP./VEHICLE MAINT. TOTAL		24011.00		24011.00	23016.57	994.43
HIGHWAY COMBINED TOTAL		625075.00		625075.00	624628.26	446.74
TRANSFER STATION						
4321.2-112	P/T Hourly Wages	31464.00		31464.00	26416.65	5047.35
4321.2-410	Electric	3515.00		3515.00	850.31	2664.69
4321.2-560	Dues/Fees/Training	120.00		120.00	27.10	92.90
4324.4-850	Recycling	7000.00		7000.00	8574.03	-1574.03
4324.6-394	Contracts/Disposal	40000.00		40000.00	37528.24	2471.76
4324.6-440	Equipment Rental	1500.00		1500.00	374.56	1125.44
4324.6-630	Equipment Maint.	5500.00		5500.00	1769.84	3730.16
4324.6-680	Operating Supplies	10800.00		10800.00	8253.83	2546.17
4324.6-830	Metal Removal	2250.00		2250.00	1806.34	443.66
4324.9-840	Well Monitoring	11000.00		11000.00	6065.50	4934.50
4324.9-870	Bulky Waste Disposal	10000.00		10000.00	5435.87	4564.13
4326.5-860	Lagoons	1200.00		1200.00	0	1200.00
TRANSFER STATION TOTAL		124349.00		124349.00	97102.27	27246.73
SWAINS DAM						
4339.1-430	Dam Maintenance	1000.00		1000.00	975.86	24.14
4339.1-560	Registration Fee	200.00		200.00	300.00	-100.00
SWAINS DAM TOTAL		1200.00		1200.00	1275.86	-75.86

**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

<b>ANIMAL CONTROL</b>		<b>APPROP.</b>	<b>RE-IMB</b>	<b>APPROP.</b>	<b>EXPENDED</b>	<b>BALANCE</b>
4414.1-112	P/T Hourly Wage	4000.00		4000.00	3709.32	290.68
4414.1-394	Contracts	1200.00		1200.00	336.04	863.96
4414.1-680	Operating Supplies	300.00		300.00	123.12	176.88
<b>ANIMAL CONTROL TOTAL</b>		<b>5500.00</b>		<b>5500.00</b>	<b>4168.48</b>	<b>1331.52</b>

<b>HEALTH DEPARTMENT</b>						
4419.4-396	Rural Dist. Health/CAP/WRC	11794.00		11794.00	11794.00	0.00
<b>HEALTH DEPT. TOTAL</b>		<b>11794.00</b>		<b>11794.00</b>	<b>11794.00</b>	<b>0.00</b>

<b>GENERAL ASSISTANCE</b>						
4441.1-112	P/T Hourly Wage	7569.00		7569.00	7256.63	312.37
4441.1-391	Conf./Training	185.00		185.00	238.10	-53.10
4441.1-690	Mileage/Expenses	150.00		150.00	139.07	10.93
4444.1-397	Community Action Program	1000.00		1000.00	1000.00	0.00
4444.1-398	My Friend's Place	750.00		750.00	0.00	750.00
4445.1-880	Food-Rent-Utilities	30000.00		30000.00	18872.43	11127.57
<b>GENERAL ASSISTANCE TOTAL</b>		<b>39654.00</b>		<b>39654.00</b>	<b>27506.23</b>	<b>12147.77</b>

<b>RECREATION</b>						
4520.1-112	PT Hourly Wage	8500.00		8500.00	4190.05	4309.95
4520.1-219	Insurance	100.00		100.00	0.00	100.00
4520.1-341	Telephone	1000.00		1000.00	100.24	899.76
4520.1-391	Conferences & Training	400.00		400.00	473.41	-73.41
4520.1-394	Contracts	13500.00		13500.00	5425.77	8074.23
4520.1-550	Printing	750.00		750.00	0.00	750.00
4520.1-560	Dues & Fees	400.00		400.00	217.80	182.20
4520.1-621	Office Supplies	300.00		300.00	216.40	83.60
4520.1-625	Postage	750.00		750.00	571.73	178.27
4520.1-680	Operating Supplies	3000.00		3000.00	3077.78	-77.78
4520.1-690	Mileage	250.00		250.00	0.00	250.00
4520.1-740	Equipment	1000.00		1000.00	4477.22	-3477.22
<b>RECREATION TOTAL</b>		<b>29950.00</b>		<b>29950.00</b>	<b>18750.40</b>	<b>11199.60</b>

1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES						
<b>LIBRARY</b>						
4550.1-110	Salary Librarian	18596.00		18596.00	18281.15	314.85
4550.1-112	P/T Hourly Wages	24936.00		24936.00	23862.84	1073.16
4550.1-341	Telephone	840.00	29.84	869.84	884.43	-14.59
4550.1-355	Contracts/Audio-Visual	150.00		150.00	151.00	-1.00
4550.1-391	Conf./Training	1000.00		1000.00	989.50	10.50
4550.1-394	Security System	200.00		200.00	95.00	105.00
4550.1-430	Equipment Maint.	900.00		900.00	956.60	-56.60
4550.1-440	Copier Rental	10.00		10.00	0.00	10.00
4550.1-570	Advertising/Public Relations	200.00		200.00	243.44	-43.44
4550.1-625	Postage	100.00		100.00	36.16	63.84
4550.1-630	Book Maint.	200.00		200.00	199.03	0.97
4550.1-670	Books	11105.00		11105.00	11393.16	-288.16
4550.1-671	Periodicals	700.00		700.00	664.55	35.45
4550.1-680	Operating Supplies	700.00		700.00	837.41	-137.41
4550.1-740	Capital Equipment	3010.00		3010.00	2728.73	281.27
<b>LIBRARY TOTAL</b>		<b>62647.00</b>	<b>29.84</b>	<b>62676.84</b>	<b>61323.00</b>	<b>1353.84</b>
<b>PATRIOTIC PURPOSES</b>						
4583.1-394	Memorial Day/VFW	550.00		550.00	550.00	0.00
<b>PATRIOTIC TOTAL</b>		<b>550.00</b>		<b>550.00</b>	<b>550.00</b>	<b>0.00</b>
<b>CONSERVATION COMMISSION</b>		<b>APPROP.</b>	<b>RE-IMB</b>	<b>APPROP.</b>	<b>EXPENDED</b>	<b>BALANCE</b>
4611.1-112	P/T Hourly Wage	1346.00		1346.00	875.19	470.81
4611.1-320	Legal	1.00		1.00	0.00	1.00
4611.1-391	Conferences/Training	275.00		275.00	223.00	52.00
4611.1-560	Dues/Fees	225.00		225.00	225.00	0.00
4611.1-620	Office Supplies	200.00		200.00	117.30	82.70
4611.1-625	Postage	45.00		45.00	118.18	-73.18
4619.1-730	Town Forest Project	950.00		950.00	822.88	127.12
<b>CONSERVATION TOTAL</b>		<b>3042.00</b>		<b>3042.00</b>	<b>2381.55</b>	<b>660.45</b>
<b>DEBT SERVICE</b>						
4723.1-340	Int. Tax Anticipation Notes	10000.00		10000.00	0.00	10000.00
<b>DEBT SERVICE TOTAL</b>		<b>10000.00</b>		<b>10000.00</b>		<b>10000.00</b>
<b>TOTAL APPROPRIATIONS</b>		<b>1934472.00</b>	<b>539.01</b>	<b>1935011.01</b>	<b>1768069.47</b>	<b>166941.54</b>

**1997 DETAILED STATEMENT OF PAYMENTS & ENCUMBRANCES**

**ARTICLES IN WARRANT**

4902.1-961	Art.#12 Hgwy.Hvy.Equip C.R	45000.00		45000.00	45000.00	0.00
4902.1-971	Art.#21 Comp.Hdwre/Softwre	15000.00		15000.00	14998.39	1.61
4903.1-963	Art.#15 P.D.Lib. Roof & Ext.	25000.00		25000.00	19483.60	5516.40
4903.1-971	Art.#22 Light Upgrds/TnBldg	14000.00		14000.00	10410.00	3590.00
4903.1-972	Art.#14 Emerg. Serv.Bldg CR	50000.00		50000.00	50000.00	0.00
4909.1-971	Art.#16 Street Signs	7500.00		7500.00	7500.00	0.00
4909.1-972	Art.#17 Swains Dam Repairs	15000.00		15000.00	0.00	15000.00
4909.1-973	Art.#26 Cemetery Fence	7920.00		7920.00	6781.92	1138.08
4909.1-974	Art.#9 Tn Forest Parking Lot	7000.00		7000.00	7136.92	-136.92
4915.1-961	Art.#7 Revaluation C.R.	135000.00		135000.00	135000.00	0.00
4915.1-962	Art.#10 Fire Truck C.R.	20000.00		20000.00	20000.00	0.00
4915.1-963	Art.#11 Ambulance C.R.	5000.00		5000.00	5000.00	0.00
4915.1-964	Art.#20 Recycling Bldg C.R.	7000.00		7000.00	7000.00	0.00
4915.1-965	Art.#18 Tn Dump Closure CR	20000.00		20000.00	20000.00	0.00
4915.1-966	Art.#19 Lagoon Closure C.R.	25000.00		25000.00	25000.00	0.00
<b>WARRANT ARTICLE TOTAL</b>		<b>398420.00</b>		<b>398420.00</b>	<b>373310.63</b>	<b>25109.17</b>

<b>APPROP. &amp; WARRANT ART. TOTAL</b>	<b>2332892.00</b>	<b>539.01</b>	<b>2333431.01</b>	<b>2141380.30</b>	<b>192050.71</b>
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TRUSTEES OF THE TRUST FUND					
1997 ANNUAL REPORT					
Year-1997	Beginning	New	Income	Withdrawal	Balance
	Balance	Funds			
Balance in (10) Private Cemetery Fund	19033.52		589.65	90.00	19533.17
Pine Grove Cemetery	43926.08		2344.81		46270.89
A. J. Calef	16893.29		901.63		17794.92
<b>TOTAL</b>	<b>79852.89</b>		<b>3836.09</b>	<b>90.00</b>	<b>83598.98</b>
Albert & Celia Wood Library Fund	1125.58		58.59		1184.17
School District Capital Reserve	11873.10		381.17	10000.00	2254.27
Fire Truck	51971.79	20000.00	2768.88		74740.67
Highway Equipment	2256.35	45000.00	61.50		47317.85
Ambulance Reserve	37205.75	5000.00	1974.62		44180.37
Town Lagoon Closure	31560.47	25000.00	1678.27		58238.74
Public Recreation	22198.15		1177.60		23375.75
Town Revaluation	46460.05	135000.00	2486.42		183946.47
Town Dump Closure	20240.99	20000	1076.79		41317.78
Lamprey Solid Waste	16847.76		893.86		17741.62
Compactor Maint. Expend.	1544.27				1544.27
Recycling Building	17920.90		904.22	23.27	18801.85
Emergency Services		50000.00	8.03		50008.03
School District C/R #2		10000.00	274.42	6086.95	4187.47
<b>TOTAL</b>	<b>260079.58</b>	<b>310000.00</b>	<b>13685.78</b>	<b>16110.22</b>	<b>567655.14</b>

# 1997 REVENUES

REVENUE FROM TAXES		REVENUE	EXPENDED	REV. YTD
3110.1	Property Tax Warrants	8248410.60		8248410.60
3110.2	Overlay	-85744.18	31716.77	-117460.95
3120.1	Land Use Change Warrants	46500.00		46500.00
3185.1	Yield Tax Warrants	28180.00		28180.00
3186.1	Payments in Lieu of Taxes	3000.00		3000.00
3190.1	Interest on Deliquernt Taxes	185099.99		185099.99
3190.9	Bank Fees	145.00		145.00
<b>TOTAL</b>		<b>8425591.41</b>	<b>31716.77</b>	<b>8393874.64</b>

## LICENSES & PERMITS

3220.2	Motor Vehicle Permits	643653.50	86.00	643567.50
3230.1	Building Permits	37422.60	580.00	36842.60
3290.1	Dog Licenses	6214.00	254.00	5960.00
3290.3	Fines, Permits, & Fees	3920.00	2134.00	1786.00
<b>TOTAL</b>		<b>691210.10</b>	<b>3054.00</b>	<b>688156.10</b>

## REVENUE FROM FEDERAL GOVERNMENT

3319.1	Federal Grants	22837.22		22837.22
<b>TOTAL</b>		<b>22837.22</b>		<b>22837.22</b>

## REVENUE FROM STATE OF NEW HAMPSHIRE

3351.1	Shared Revenue Block Grant	217470.32		217470.32
3353.1	Highway Block grant	128991.47		128991.47
3356.1	State & Federal Forest Lands	7.97		7.97
3359.1	State Grants	3018.72		3018.72
<b>TOTAL</b>		<b>349488.48</b>		<b>349488.48</b>

## CHARGES FOR SERVICES

3401.1	Town Office Income	1704.22		1704.22
3401.2	Police Dept.	1758.00		1758.00
3401.3	Police O.D. & Witness Fees	3535.24		3535.24
3401.4	Fire Dept.	5.00		5.00
3401.5	Zoning Board	2745.50		2745.50

# 1997 REVENUES

CHARGES FOR SREVICE CONTINUED		REVENUE YTD	EXPENDED	REV. YTD
3401.6	Planning Board	7142.00		7142.00
3401.7	Ambulance	20719.64	120.00	20599.64
3401.8	Lagoons	19260.00		19260.00
3401.9	Misc. Revenue	4256.14	92.35	4163.79
3404.1	Trash Bags	77091.32		77091.32
3404.2	Dump-White Goods & Tires	1730.00		1730.00
3404.3	Bulky Waste Tub	5221.55		5221.55
3404.4	Recycling	8228.92	105.70	8123.22
TOTAL		153397.53	318.05	153079.48
REVENUE FROM MISCELLANEOUS SERVICES				
3501.1	Sale of Municipal Property	12594.06		12594.06
3502.0	Interest on Investments	89980.66		89980.66
3506.2	Insurance Dividends	8019.16		8019.16
TOTAL		110593.88		110593.88
INTERFUND OPERATING TRANSFERS IN				
3913.1	Transfers from Capital Projects			0.00
3915.1	Transfers from Capital Reserves	4608.48		4608.48
3916.1	Transfers from Trust & Agency	3034.85		3034.85
TOTAL		7643.33		7643.33
TOTAL REVENUES		9760761.95	35088.82	9725673.13



REPORTS OF TOWN  
OFFICERS & AGENTS



## REPORT OF THE EXECUTIVE ADMINISTRATOR

As you will recall, the Town voted last year to fund and proceed with a revaluation. It was explained at that time that the State Department of Revenue Administration has found that many communities who performed a revaluation around 1992, as Barrington did, are experiencing anomalies in their assessment data due to the volatile market conditions that existed at that time. It was suggested that we should perform another revaluation as soon as possible. As you read this, that revaluation process is about to begin in the Town of Barrington. One of the most important benefits of this revaluation, apart from increasing the accuracy of our data in light of changing market conditions, is that it will include the installation of Computer Assisted Mass Appraisal (CAMA) software. Without such software, all corrections to our assessment data must be made manually on over 4000 property tax cards. Analysis of our assessment data is also very difficult. When assessment data is managed electronically through a CAMA system, it may be analyzed and adjusted much more readily. This will help to insure that our assessment data remains as accurate as possible on an ongoing basis and should lengthen the time between revaluations. The cost for this revaluation will be significantly less than our last revaluation and well under the amount of money the Town has set aside for this purpose.

More than many other communities in this area, Barrington has experienced consistent growth over recent years. This growth and the corresponding increased demand for emergency services have created an **urgent** need for a facility to meet both present and future needs for the next few decades. The Public Safety Building Committee has produced a carefully and conservatively designed plan that will meet these needs. I cannot begin to tell you how important the proposed public safety building is to the future of this Town.

I know full well the concerns you have regarding the impact on the tax rate that a bond issue for this public safety building will have. I share your

concern and the Town has worked hard to insure that its portion of the tax rate has dropped over the past few years a total of \$1.17. Let me attempt to put the cost to you of this bond issue in some perspective.

If the Selectmen end up choosing a 15 year term for the bond and some reasonable assumptions are made about the Town's assessed value and interest rates, an owner of property valued at \$100,000.00 would pay only an additional \$29.00 of taxes for the **entire first year** of the bond. That amount will drop each year so that by year 15, the additional taxation attributable to the bond will only be \$13.00 **for the entire year**. In other words, for an average property owner in Town, this building may be built for less than the cost of one month's cable bill or one evening out. I hope you will agree that this is well worth the expenditure and essential for the future of this Town.

One other development this past year warrants comment. For the first time in recent memory, the Town established a Recreation Commission. The Commission has done a tremendous job of designing and implementing programs for a wide range of people within the Town. Some have questioned whether it ought to be the business of town government to provide leisure time activities. If one views the Recreation Commission solely as providing opportunities for exercise and recreation, that view is easily understood. While the Recreation Commission is about providing such activities on the surface, though, what the Recreation Commission really helps to do for the Town is maintain and build community. A sense of community is one of those intangible things that cannot be quantified but that contribute so much to the quality of life we all prize. Maintaining a sense of community becomes harder and harder as a Town grows. It is not unlike the situation many of us experience in our families as kids grow up and become involved in more and more activities. As we are pulled in different directions, a greater effort must be made to come together as a family... or as a community.

Respectfully submitted,

John F. Dolan, Jr.

## **HIGHWAY DEPARTMENT ANNUAL REPORT**

The Highway Department finished 1997 within budget.

Because the winter portion of the budget was over, the rehabilitation of Scruton Pond from Route 125 to Brewster was deferred with some funds vouchered for the 1998 season.

All other scheduled projects were completed including:

1. Phase II Province Road, Mt. Misery - rehabilitation and paving plus basin work.
2. A section of Ham Road - rehabilitation, basins and drainage and paving.
3. Shoulders graded, rocks removed, trees and brush cut, shim and overlay of pavement was done on Shady Lane, Mica Point and Second Crown Point Roads.
4. Gravel was added, ditch and drainage work was done on Wood Road, Scruton Pond Road and Province Road (Nute Section) bringing these roads closer to an upgrade to include their eventual paving.
5. Drainage work including culvert, underdrain and basin installations were done on Tolend, Town Farm and Second Crown Point Roads along with some ditch line paving where needed.

There was a slight increase in paving costs per ton in 1997 and after the bidding process I'm thinking we'll see another in 1998.

I've asked for an increase in the Highway Budget for 1998 to cover the current six, including myself, personnel positions and to allow a modest increase in the road up grade portions of the budget to enhance the Scruton Pond/Wood Road projects.

It is not cost effective to maintain Wood Road, Scruton Pond and now Province Road (Nute Section) as gravel roads because of traffic volume due to population increases and development in these areas. Expectations (school bus pickup, smooth, ice and mud free surface, fuel and parcel delivery) far exceed the abilities of a gravel road's capability to deliver satisfactory results, especially with the extreme weather conditions the New England seasons can provide. We're lucky if we hit upon three to four weeks of ideal weather for a gravel road per year; maybe in late spring or early fall when moisture and air conditions work together to provide a compacted weight bearing surface.

Thank you for your support over the past twenty years and asking for your support again this year.

Respectfully submitted,

Ronald Landry,  
Road Agent

## **BARRINGTON FIRE DEPARTMENT ANNUAL REPORT**

The Barrington Fire Department has had another relatively active year. An increase in motor vehicle accidents, alarm activations, and illegal burns is constantly taxing manpower availability.

Several new members have joined the Department but other veteran members have resigned due to time constraints. Escalating costs of protection gear and pagers has made it necessary to enforce certain attendance standards. The members are required to make a percentage of calls and training sessions in order to remain in good standing.

Constant in-house training is maintained and the Good Shepherd School provided the Department with the funds to obtain a complete set of up to date training manuals.

Special emphasis is being placed on vehicle maintenance and repair with anticipated results being top notch safety and maximum longevity.

A project of high priority has been the development of plans for a new public safety building. A committee of seven has spent countless hours researching data, examining existing facilities and negotiating with contractors in an attempt to provide a capable facility at the most

# **Fire Department Report Continued**

reasonable price. Very exasperating at times! It is hoped that the voting public will take time to examine the needs of the Departments involved in this project. It is essential in a growing town that all operational departments keep pace with the growth.

## **1997 Responses:**

Structure	6	Carbon Monoxide Alarm	12
Chimney	4	Alarm Activations	28
Grass and Brush	12	Public Assist	3
Arcing Wires	14	Oil Burner Problems	7
Motor Vehicle Accidents	57	Misc.	26
Illegal Burns	27	Mutual Aid Rendered	14
Vehicle Fires	9	Mutual Aid Received	1

**Respectfully submitted,**

**Russell D. Hayes, Chief**

# REPORT OF THE BUILDING DEPARTMENT AND HEALTH DEPARTMENT

Dwelling units:	66	Sheds:	7
Additions:	16	Pools:	5
Alterations:	17	Commercial:	9
Garages:	23	Misc.:	11
Porches:	8	Electrical:	24
Decks:	16	Mechanical:	9
Extensions:	15	Plumbing:	3
Replacement homes:	4	Barns:	4

Valuations:	7,290,000	(1996)	Fee: \$33,370	(1996)
	8,205,000	(1997)	37,081	(1997)

The issuance of new house permits increased by 12 for the calendar year 1997. A few new commercial projects have been added. The number of permits for other types of construction were similar to last year.

As the Town continues to grow, much time is spent in the field doing inspections and responding to complaints. However, the office is open for messages and to assist the public with their questions and concerns.

As in the past, I have attended numerous workshops offered by the State of New Hampshire, New Hampshire Building Officials and various other groups. These workshops enable building officials and code enforcement officers to exchange ideas and keep up to date on the ever-changing laws and codes. As a result, we are better able to perform our responsibilities to the community.

In regard to my position as Health Officer, I perform inspections for daycare facilities and foster care homes. Other issues addressed include failed septic systems, water testing and other health and safety concerns. The public is assisted with their questions and complaints.



## **BUILDING & HEALTH DEPARTMENT CONTINUED**

The Building Department would like to remind property owners that permits are required for rebuilding, upgrading electrical and plumbing services, new oil/gas/Monitor installations, swimming pools, signs, outbuildings, garages, additions, and remodeling.

I would like to thank the various departments and my many co-workers for their ongoing support and cooperation.

Respectfully submitted:

*Theodore J. Buczek*  
Code Enforcement Officer,  
Building Inspector &  
Health Officer

# **BARRINGTON CONSERVATION COMMISSION 1997 ANNUAL REPORT**

The purpose of the Barrington Conservation Commission (BCC) is to safeguard the Town's natural resources, including water and wetlands, soils, flora/fauna, and wildlife habitat. Protecting our natural treasures also protects our quality of life.

This fall marked the first anniversary of the great flood of October 1996. This anniversary reminds us all of the importance of wetlands in detaining flood waters and minimizing flood damage to homes, proving that protecting wetlands makes economic and environmental sense.

The BCC conducted numerous site visits to review applications for Dredge and Fill permits. The BCC prefers education over enforcement, however even with all of our outreach efforts, this year saw an increase in violations of both the state wetlands laws and the Shoreland Protection Act. The BCC continues to work with the state to monitor these sites. BCC member Tom Leavitt initiated a program to introduce the BCC to all new landowners. We are rather excited about this program and the results it has provided thus far. The program was written up in the N.H. Association of Conservation Commission newsletter and we have had inquiries from other Commissions.

The BCC continues to collaborate with the various Boards on matters that relate to conservation. We commented on several requests for variances along Swains Lake that may effect water quality. Four properties under permanent conservation easement, totaling 400 acres, were also inspected as is required annually by the State.

## **BARRINGTON CONSERVATION COMMISSION CONTINUED**

The BCC continues to work with the Town Forest Task Force on the completion of the town forest. The BCC would like to welcome Mike Clark as the new chairman of the task force. We look forward to a productive year under his leadership and anticipate being able to dedicate the town forest this year. The BCC would like to thank the Selectmen and the citizens for their continued enthusiastic support of this effort.

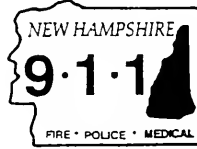
**Respectfully submitted,**

*Marc Jacobs, Chair*

THE BARRINGTON POLICE DEPARTMENT

E M E R G E N C Y

**DIAL:**



"911" is the number to dial for "Fire, Police or Medical" Emergencies. When calling the police for non-emergencies, the following numbers should be used:

664-2700 24 hour Dispatch

664-7679 Office, Monday thru Friday, 8:00AM-4:00PM

During the past two years, the Emergency Services Building Committee has been diligently working and planning a combined public safety facility to house the Fire, Police and Emergency Medical Departments. The new facility addresses numerous deficiencies within the present police station which would be cost prohibitive to upgrade, including:

shower facilities  
handicap access  
security  
parking  
storage

training area  
conference room  
office space  
interview room  
salley port

We urge you to support the Emergency Services Building Committee's proposal.

1997 was a very busy year. There was a 17% increase in activity from 1996 to 1997.

	<u>1995</u>	<u>1996</u>	<u>1997</u>
Accidents Investigated	128	184	150
Calls for Service	2563	2717	3287
Warnings Issued	653	1332	1342
Summons Issued	561	763	714
Arrests	161	145	133
Juvenile Cases	<u>142</u>	<u>125</u>	<u>168</u>
Total	4208	4766	5794

The increased activity frequently causes delayed response to Calls for Service. We attempt to prioritize the Calls for Service, taking into account the type of call, when the incident happened and whether the life or safety of an individual or the public is at risk. We realize that each and every call is important and will respond to assist you as soon as possible.

It is the department's continuing goal to render efficient and professional service to the community. We encourage anyone with questions or concerns with which we may assist to contact us. The department will better serve the community needs with community participation and input.

Respectfully submitted,

Richard P. Conway  
Chief of Police

## LIBRARY REPORT

Our goal at the library is to provide the most current, accurate information to our patrons, as well as maintaining a friendly atmosphere where citizens may come to read for enjoyment or enlightenment. 1997 has, once again, been a time of changes for the library. We are certain these improvements will help us to provide better services for the town of Barrington.

- Laurie Lam, who provided two years of dedicated service, has moved to Colorado with her family. We all wish her the best. I, Amy Richards, have taken over the position of Director and look forward to meeting all of you. We now have three part-time staff members: Virginia Schonwald, Wendy Rowe, and Frances Cram. Virginia and Wendy are wonderful additions to the library; they provide friendly and knowledgeable service. Frances continues to provide a great reader's advisory service and familiarity with local history and people.
- The library has joined the electronic age this year with the installation of two new computers. We have one terminal that has internet access, as well as various programs such as Word, Excel, and Powerpoint. CD-ROMS, such as Encyclopedia Britannica, 3-D Atlas 98, Geosafari, etc. are also available for patron use. This is a wonderful tool for adults and children alike. You can type a paper, draft a business letter, search the internet for school projects, or find business information online. Patrons may sign up for 1 hour time slots ahead of time. Our second terminal is an online card catalog. We have about 75% of our holdings on the computer, and the rest will hopefully be inputted this year through volunteer help. You can now search for a book using an easy keyword search, author's name, or a title!
- The Friends of the library continued their support this year though their annual Garden Tour (thank you to all who provided the beautiful gardens and the guides), and several holiday raffles including items donated by Allison's Flowerland, the Magic Attic Club Doll Co., and Becky Calef. Thank you to all who donated. Proceeds will help us to continue our free museum pass program to the Children's Museum of Portsmouth and the Christa McAuliffe Planetarium.
- We received a Kids, Books, and the Arts Grant that allowed us to have singer Judy Pancoast perform during our successful summer reading program. Our theme was "Take Us To Your Reader", a science fiction theme that allowed the children to explore the universe and read their way to the planet "Booktune". For the first time, we included a read-to-me program during summer reading that allowed younger children to participate by having their parents read to them. It was a great success!
- We received \$250.00 from Under the Umbrella Tree for Children's Book Month. This was 10% of the money from the sale of children's books purchased during November. Thank you Ruth. The library purchased children's books with these funds.

- The library also converted to a new library card system. The new cards are laminated and contain a special bar-code number that designates that patron in our computer system. The cards are presented at check out, thus cutting down on waiting time at the check out desk. We have completely updated our patron file this year- we have had 1,100 people sign up for our new cards.
- We are continuing to provide programming such as weekly story hours, computer courses, summer reading programs, and financial planning seminars offered by Intersecurities of Portsmouth. Our story time enrollment has increased this year, therefore we plan on offering two session instead of one a week in 1998. We will also continue to expand our programming through a new Book Discussion Group and a continued effort to fund and schedule speakers and performers like Judy Pancoast. We also hope to begin an outreach program whereby library staff would deliver paperbacks to homebound individuals in the community.
- We are currently working on retrospectively bar-coding our holdings and cataloging the large number of donated books that we have backlogged. This effort is greatly aided by our many volunteers from St. Thomas Aquinas, Coe Brown Academy, and the community of Barrington. Special thanks to our dedicated weekly volunteers, Rose Fogg, Elizabeth Zelig, and Marcia Gibson. New volunteers are always welcome.

Many thanks to everyone who has supported the library in this year of great changes. We feel that the library now offers services found in many larger libraries. We will continue to provide new ways of searching for information, such as online magazines and new databases. Please come in and take advantage of the many resources found at the library. We look forward to meeting more of you.

Respectfully Submitted,

*Amy Richards*

Library Director

## Library Statistics

CIRCULATION	<u>1996</u>	<u>1997</u>
Adult Fiction	769	256
Non-Fiction	630	459
Juvenile Fiction	3662	2513
Non-Fiction	1586	955
Computerized Books/ Video	6635	14252
Periodicals	265	283
Audio/Visual	1823	1110
Total	15370	19828
LIBRARY RESOURCES		
Volumes Beginning	13672	14706
Added	1286	1977
Discarded	252	250
Total	14706	16433
Paperbacks Beginning	1173	1453
Added	380	600
Discarded	100	77
Total	1453	1976
Periodical Subscriptions	29	30
Audio/Visual		
VCR's	312	330
Cassette	121	136
CD/CD-ROM	10	23
Pamphlets	410	684
Interlibrary Loan		
Borrowed	70	135
Loaned	26	112
New Registrations	293	1106
New Card System=1106 Old Reg.=4,800 outdated		
Public Access Computer Usage	No Service	90 hours Sept.-Dec.
Museum Pass Usage	No Statistics	48
Volunteers	No Statistics	9 est. # of hours 250



# PLANNING BOARD REPORT

The Planning Board has ended the year nineteen ninety seven satisfied with the knowledge of attaining most of the goals it set for itself. The Zoning Ordinance that failed in 1996 was amended and modified after numerous meetings with members of the community and other Barrington Boards. This time around, the voters of Barrington showed their support and passed it by a large margin. While we were elated that the hard work and dedication of all involved in this process paid off, it marked the beginning of a very busy year. All of the other regulations governing the Town now had to be re-written to support the new Zoning Ordinance.

The sign regulations have been completed and by the time of this publication, the public hearing process should be concluded, and adoption of the regulations, close to completion.

An enormous amount of time has gone into re-writing the site review regulations and they should be ready for presentation to Barrington residents in late spring.

The Capital Improvements Program has been brought up to date and implemented again after a long absence. This program classifies Town projects according to their urgency and need along with the time sequence and the cost of each project, which in turn helps each town department in formulating their budgets.

Again, I would like to take the time to thank all the members of this board for their dedication and hard work. Committing to meeting every Thursday night is not an easy task, but the attendance has been extremely high. Each of the members have worked equally hard in making this a successful and productive year. I would also like to thank the Barrington Chamber of Commerce for their support and help in passing out pamphlets and helping to educate the Barrington voters on the new Zoning Ordinance on election day.

Respectfully submitted,

Jim Sunderland

## **RURAL DISTRICT VISITING NURSE ASSOCIATION REPORT**

Despite the immense changes in reimbursement that have challenged the home care industry in 1997, Rural District Visiting Nurse Association has remained focused on what matters most--providing compassionate, cost-effective, quality care to our patients in Barrington.

Our Board of Directors, including your Board Representatives Ann Schulz and Richard Minesinger, continue to assess the health care environment in Barrington to ensure that the decisions we make are in the best interest of your community. We continue to participate in numerous networks including: the Coalition of Strafford County Agencies, the Strafford Network, the Rural Home Care Network and the Home Care Association of New Hampshire. Through these affiliations we are able to keep our costs down and stay abreast of the legislative issues that impact our agency and the communities we serve.

Rural District Visiting Nurse Association, Inc. has served as the primary home care provider in Barrington for 29 years. In the era of mega-mergers, Rural District Visiting Nurse Association continues to serve your community as a small, private, independent, non-profit home health agency certified by Medicare and licensed by the state in home health, hospice and community clinics. Most importantly, our accreditation with commendation by the Joint Commission on Health Care Organizations assures you and your family that Rural District Visiting Nurse Association provides high quality care in a cost effective manner.

Rural District Visiting Nurse Association also remains committed to serving patients regardless of their financial circumstances. In fact, we are the only agency serving Barrington that routinely serves uninsured and underinsured, in addition to insured and private-paying clients.

Your town contributions are essential to meeting the many health needs in your community. As competition increases for insured client referrals, please keep in mind you have a right to choose. Choose quality with a long-standing commitment to your community. **Ask for Rural District Visiting Nurse Association by name.**

We are proud to be meeting your home health care needs since 1969 and are looking forward to working for you in the future.

Type & number of visits		Pay Status	% of Patients	% of Visits
Skilled Nursing	725	Medicare	59%	91%
Home Health Aide	2210	Medicaid/HCBC	11%	4%
Physical Therapy	128	Commercial	30%	5%
Occupational Therapy	16			
Speech Therapy	0			
Medical Social Worker	52			
Total Visits	3301			

Homemaking hours of service 312

Report submitted by

Linda Hotchkiss, RN, MHSA  
Executive Director

# VETERANS OF FOREIGN WARS ANNUAL REPORT

## 1997 MEMORIAL DAY

Balance	\$ 13.82
Receipts received from the town	550.00
Donation: One grave marker	7.00

### Expenses

U.P.S. Charge	13.20
John Yeaton's Band	250.00
Flowers & Wreaths	43.00
Flags & Grave Markers	240.04

Total Expenses: 546.24

Balance on Hand: 24.58

Our speaker of the day was Master Sgt. Dennis Paul Yates of the New Hampshire Air National Guard. He resides in Barrington. He told the audience that current members of the armed forces should keep in mind the ultimate sacrifice made by those service people who died in combat. "Our freedoms and our way of life are not free", Yates said, recalling those who helped protect the liberated way of life most Americans take for granted.

Also on the program were Barrington Elementary Students who each wrote and read a short essay on "What Memorial Day Means to Me". They were Andrew Cote, Christina Cowcer and Melissa Aiken.

The Post would like to thank everyone who participated and everyone who attended the parade and stayed for services that were held at the Veteran's Memorial in the cemetery.

Commander: *Fred Jackson, Sr.*

Quartermaster: *Robert V. Drew*

VFW Post #6804

# **ZONING BOARD OF ADJUSTMENT ANNUAL REPORT**

The Zoning Board of Adjustment met ten times in the year 1997. There were 24 applications for relief filed. Decisions made were as follows:

Appeals From an Administrative Decision - 7 applications  
4 - granted - 3 denied

Special Exceptions - 4 applications  
4 - granted

Variances - 7 applications  
6 - granted - 1 denied

Equitable Waiver of Dimensional Requirement Pursuant To  
RSA:33-a - 4 applications  
4 - granted

Requests for re-hearings - 2 applications  
2 - denied

Applications withdrawn - 2

The Zoning Board of Adjustment meets on the third Wednesday of each month if applications are presented. We are always looking for people who would like to volunteer their time to the Community. If you would be interested in serving on the Zoning Board or any other Board please call the town offices to give us your name and to find out what the procedure is of the Zoning Board. The Zoning Board members wish to thank all Boards, Commissions, and Department Heads for their assistance during the last year and we look forward to working with them in 1998.

**Karyn Forbes, Chair  
Zoning Board of Adjustment**

## **RECREATION DIRECTOR**

**Jayne Morell**

**Office at the Town Hall-Phone # 664-9007 Hired on 10/5/97**

**Hours 9:00am-2:00pm Monday-Thursday**

### **Recreation Commissioners**

Rick Sirois	332-6891	Committee Chairperson
Janet Clark	664-9242	
Kevin Perron	664-5377	
Dave Shannon	664-5439	
Edith Shiely	664-9741	

The Recreation Programs Offered From October 1, 1997-January 1998

Children's Craft Class

Teen Jazz Dance Class

Adult Walking Club

Senior Citizens Strength Training Program

Youth Basketball Program

Adult Tennis Clinic at UNH

Boston Holiday Shopping Trip to Quincy Market

Family Mountain Climb to Mt. Major

Elementary School Halloween Party (cooperative effort with the PTA)

Recreational programs are offered to the public four times a year. Fall, Winter, Spring and Summer. The activities offered will provide recreational opportunities for all citizens of Barrington. Programs will be made available through the Barrington Beat, Friday's School Newsletter, Public Television and local papers.

Along with the quarterly activities, a seasonal community event will take place. The Barrington Youth Basketball Association voted to be included as a part of the Recreation Program.

A special thanks to the volunteer efforts of community members.

## **STRAFFORD ECONOMIC DEVELOPMENT CORPORATION**

Strafford Economic Development Corporation (SEDC) is an independent organization chartered to address a specific market niche.

SEDC makes loans for business expansion projects in cases where the project requires more money to be successful than the banks are comfortable lending. SEDC will look to either fund the whole project or lend funds to fill the gap that the bank is uncomfortable with.

These projects must usually result in a significant public benefit. The projects must occur in, or the business must be headquartered in any of the municipalities in Strafford County.

With the support and cooperation of Barrington and other surrounding communities in Strafford County the SEDC was successful in incorporating and is now in business. A Barrington resident, Richard Minesinger, is on the Board of Directors.

For further information, please contact SEDC at 692-7200, 692-7202, or [sedc@world.net](mailto:sedc@world.net).

## **BARRINGTON E.M.S. ANNUAL REPORT**

As we begin celebrating our 20th anniversary, the members of Barrington Emergency Medical Services continue to be dedicated to the care of the ill and injured. We are available 24 hours a day for service and mutual assistance despite all of our diverse full time schedules. Each year we respond to a large variety of calls, participate in many community activities, welcome new members, and enjoy interaction with the public.

We are proud to report that 1997 has been both a busy and productive year. We had 226 patient contacts, with 50 percent of the transported patients requiring advanced life support. This advanced life support service was provided by the volunteers of Barrington EMS at no additional cost to the patient.

We have implemented the use of Scene Captains. Appointing three of our highly experienced members and providing special training, they are now responsible for orchestrating patient care among responding personnel and incoming mutual aid units. This improves the speed, fluidity and safety at each medical aid call.

We have had problems in the past due to antiquated paging equipment. In order to enhance the existing method, we added the use of Alphanumeric pagers. These pagers allow coverage from Northern Maine to Connecticut. In addition to a larger coverage area is the availability of multiple back up systems, something that wasn't available before. Another advantage to this system is that we no longer have to ask dispatch to repeat the address for the calls. We now have a written message we may recall as needed. This new method is still in the trial phase and we have had excellent results thus far.

Our major expenditures this year included a one and a half man stretcher. It allows easier loading of patients, no matter what their size, and essentially eliminates back injuries from lifting. Another purchase for our



group from our private funds was a multimedia computer system. This system is able to run the most up to date programs and will be used for tracking supply usage, billing and patient information databases, training records and training programs.

Our community activities included providing coverage at the Peeperfest, participating in the Rochester Christmas Parade, and re-stringing/lighting the Christmas tree at Routes 9/125 with lights donated by the Christmas Dove.

I have personally spent many hours working together with the other members of the public safety building committee on the planning and research phase of our proposed emergency services building. We are hoping that this project will get a favorable vote so that we will have the opportunity to utilize both our ambulance and mass casualty vehicle from one location. The second vehicle is currently parked in a barn in another part of town.

As for 1998, we are planning to celebrate our 20th Anniversary with many events, including the Barrington Variety Show in February, a commemorative booklet, and an open house, just to name a few. We look forward to providing the Town of Barrington for the next 20 years with the same dedication and enthusiasm as our founders 20 years ago.

Sincerely,

Paul E. Hanley, RP  
President

## REPORT OF TOWN FOREST FIRE WARDEN & STATE FOREST RANGER

In calendar year 1997, our leading causes of fires were **CHILDREN**. The majority of our forestry calls, however, were adults burning without a permit. **PLEASE HELP BY OBTAINING A BURNING PERMIT BEFORE YOU KINDLE A FIRE.**

Violations of RSA 224:27 II, the fire permit law, and other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs. This year 2 cases were submitted to the court system for burning without a permit.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local warden, deputy warden, or Town Office officials to see if a permit is required. This also helps to prevent unnecessary responses to controlled burns.

LOCAL FIRE STATISTICS 1996		1997
Grass & brush fires	6	12
Smoke investigations	23	30
# of fires submitted for cost sharing	0	0
Total cost of fires submitted for cost sharing	0	0
Town's share of costs	0	0

### STATE OF NEW HAMPSHIRE FIRE STATISTICS 1997

Number of fires reported	726
Acres burned	177.17

Local communities and the State of N.H. share the cost of suppression on a 50/50 basis. The State of N.H. operates 15 fire lookout towers and 3 contract aircraft patrols. This early detection system and reports from local citizens aid the quick responses from the local fire departments. Please help us keep the fire towers by contacting your local state representative and ask them to support funding for the fire towers.

**“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”**

**WINTER SEASON:** No written permit is required to kindle a fire if adequate snow cover is present at the burn site. However, a phone call to a warden or deputy warden is requested.

**ALL OTHER SEASONS:**

- 1. NO BURNING IS ALLOWED UNLESS IT IS RAINING.**
- 2. WRITTEN PERMITS ARE REQUIRED BEFORE KINDLING ANY FIRE.**

**PERMITS MAY BE OBTAINED FROM  
THE FOLLOWING PEOPLE:**

Fire Warden.....	Russell Bassett	664-2971
Deputy Warden.....	Harlan Calef	664-2232
Deputy Warden.....	George Calef	664-2471
Deputy Warden.....	Rick Walker	664-3944
Barrington Town Offices		664-9007

**SCHOOL DISTRICT  
MEETING**



Barrington School District

**School District Officers**

School Board		Term Expires
	Ann Whitehill, Chair	1998
	Janis Wolak	1998
	Charter Weeks	1999
	Rick Walker	2000
	Stefanie Diamond	2000
Clerk	Cindy Taylor	1998
Moderator	Stanley R. Swier	1998
Treasurer	Janet L. Clark	1998

Interim Superintendent of Schools Eric H. Wigode

Interim Director of Student Services Dr. Linda Aguiar

Barrington School District  
41 Province Lane  
Barrington, New Hampshire 03825-3937

phone: 664-2715 fax: 664-2609  
hours: 8:00 a.m. to 4:00 p.m.

Elementary School Principal Althea Sheaff

Barrington Elementary School  
347 Calef Highway  
Barrington, New Hampshire 03825-3630

phone: 664-2641 fax: 664-5906  
hours: school days, 8:00 a.m. to 4:00 p.m.

Middle School Principal Stephen LeClair

Barrington Middle School  
37 Province Lane  
Barrington, New Hampshire 03825-3937

phone: 664-2127 fax: 664-5275  
hours: school days, 7:00 a.m. to 3:00 p.m.

Auditor Mason & Rich

**BARRINGTON SCHOOL DISTRICT**  
**SCHOOL DISTRICT MEETING**  
**MARCH 5, 1997**

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the school warrant on Wednesday, the fifth day of March, nineteen hundred and ninety- seven.

**The meeting at the Barrington Elementary multi-purpose room was called to order by Moderator Stanley Swier at seven o'clock in the evening.**

Moderator Swier stated that, barring no objections, he would not read the entire warrant. No objections were voiced.

Moderator Swier stated the following rules of order:

- \*No smoking is allowed in the building.
- \*No set rules of order will be followed.
- \*The Moderator reserves the right to limit debate.
- \*Debate must be pertinent to the debate on the floor.
- \*Comments should be concise and to the point.
- \*Only one amendment to the motion at a time.
- \*No personal attacks will be allowed.
- \*Persons must be recognized by the Moderator before speaking.
- \*All discussions will take place through the Moderator.
- \*Those who haven't had a chance to speak will have the chance before others who have spoken.
- \*If a secret yes/no ballot is required, the handicapped and elderly will be allowed to vote first.
- \*The School Board and the Advisory Budget Committee will address the Warrant Articles before debate is allowed on the floor.

Present were School Board members Gregory Ingalls, Jim Rivet, Charter Weeks, Ann Whitehill, and Janis Wolak; Advisory Budget Committee Members Frank Fellows, Richard O'Brien, Carol Kevin, Richard Minesinger, and Michael Sear; Principals Althea Sheaff and Steve LeClair; Superintendent John Freeman, Director of Student Services Eric Wigode.

The meeting began with Chairman Greg Ingalls saying a few words to highlight the current status and future needs of our schools. The most significant accomplishment of the Barrington School District during the past year was the formation of our own S.A.U. #74 which began operating in July. As recently as 1989 the idea of our own S.A.U was dismissed as not feasible. Three circumstances changed over the last few years that made it apparent that our own S.A.U. would be in the best interest to our community. First, Barrington grew to a point where we had two distinct schools that used three sites. We no longer had just one educational leader but two, each responsible for their own school. No school official in town had any responsibility for our high school students. Second three of the seven towns in S.A.U. #44, withdrew to form their own S.A.U. An act which increased our S.A.U. costs from \$100,000 a year to about \$175,000 a year, much closer to what it would cost to run our own S.A.U. Third, the increase in our enrollment and the increase in the complexity of issues facing the school district placed increased demands on the S.A.U. administration to the point that the needs of our district and our students could no longer be met by part-time superintendent services. Although the cost of administrative services for S.A.U. #74 has increased slightly over the cost to the district of being a part of a multi-district S.A.U., the increased attention to detail has prevented wasteful spending and provided more aggressive pursuit of revenue, including previously lost tuition and previously overlooked grants. But more importantly, the improvement in administrative services has been noticed by all who are involved with the schools, from the budget preparation to the delivery

of direct services to the students. It seems that each year we hear about how much that the Barrington schools have grown, this year is no exception. Enrollment continues to increase an average of 30 students per year, and the trend is expected to continue.

When I came on the board in 1988, people were already talking about the possibilities of building a high school for Barrington students. There were only about 226 high school students and the tuition was about \$4,000 per student. We were spending, therefore, a bit under \$1,000,000 in tuition. Today we have about 326 high school students and the tuition has risen to \$6,300, per student making our current high school expenditure over \$2,000,000. That means that high school enrollment has jumped 45% and high school cost has more than doubled.

Meanwhile, in all grades under grade 6, we currently have over a hundred students. So, logically, it won't be many more years before we have over 400 high school students. Furthermore, if tuition to other high schools continues to rise, as it surely will, it won't be many years before we can expect our tuition expenditure to top \$3,000,000. This is an issue that won't go away. We are also faced with the fact that in few years we will again experience overcrowding in our middle school. We need to continue to monitor these changes to be prepared for the future.

There are many people involved in the education of the students in Barrington, and I would like to take this opportunity to say publicly, thank you, to the teachers who are on the front lines of education and have the direct responsibility for the education of our students; to the support staff - secretaries, teacher aides, library aides, food service workers, health room aides and custodians - who do the important work of supporting the educational process and contribute to a positive climate for learning, to the school principals for their leadership and management of a very complex organization, to the superintendent's office which provides a wide range of services including planning, organizing, and directing functions; and especially to our new Superintendent, Mr. John Freeman, who has faced many difficult challenges during the first year of S.A.U. #74, and who has risen admirably to these challenges to ensure that our hopes and expectations for the new S.A.U. are fulfilled. He has continued to confirm our beliefs that forming our own S.A.U. was definitely the right way to provide leadership for the Barrington School District; to the other school board members who deal with many difficult issues throughout the year at regular meetings and special committee meetings and who have spent hours working to develop a responsible budget for your consideration tonight; to the school volunteers who provide many services such as classroom assistance and including assisting in the computer lab, chaperoning programs such as field trips and enrichment programs, serving on the strategic planning team and other committees such as the advisory budget committee, participating in the many events of the PTA organization, and organizing our school band and instrumental program; to the parents whose everyday involvement in support of our students is an extremely important part of the students education; to the citizens of Barrington who support the schools through participation at district meeting and through taxes.

Special thanks to Jim Rivet for his years of service to the Barrington School District as he leaves our board. Jim has served Barrington as a member of the school board for 6 years. During that time the board has relied heavily on Jim's expertise in the area of operation of the physical plant and his constant desire to make sure that what we were doing is the best we can do for all the children and other citizens of Barrington. On a personal note Jim and I have spent many hours dealing with negotiations issues. Many times during negotiations and other discussions I have looked at Jim for his level headed and thoughtful comments. His presence on the board will be missed.

I also want to remember one other individual who had a profound effect on the Barrington School Board. When I first became a member of the board, the chairman of the board was Tim Varney. We were deeply saddened to hear of Tim's passing last year. I continue to have a great deal of respect for Tim. Persons of Tim's character are few. He was sincere in his interest to do what was right for the students of the Barrington Schools and I know that he is missed by many of us here tonight.

In conclusion, the Barrington School District can be proud of its past accomplishments as it plans over the long term for future needs while continuing to strive to provide an excellent education for the students of Barrington today.

The Moderator recognized Dick O'Brien from the advisory Budget committee who wanted to review some budget items.

Mr. O'Brien stated that they had prepared a short information sheet that would be helpful during the discussion this evening to give guidance on this constant referral between the town side and the school side (of the budget) as far as it effects us on tax computation. Also, it shows you the tax rate in comparison to 16 other towns. We are 5th out of 16, so indicating that our spending over all is within reason, as far as those towns around us. A section also shows a 1997 proposed budget per capita, meaning that what we simply did was take the budget that was proposed by the towns and divided it by the population and came up with numbers. We recognize that this is not completely accurate because we would have to compensate for a number of things: the size of the town, mileage of roads, and many other things. This is simply a quick method of comparing us to other towns and doing it all on the same basis. In that case, we ranked 3rd out of 12 towns.

Also we have information that constantly comes up at the meetings and that is this year's pupil census. It shows you how many pupils we have in each grade and the estimate for next year. We have gone over these numbers previously in regards to the addition to the elementary school but as you recall we had a dramatic increase in births in the year 1991 and that affects the class entering this year 1997. It will be a record year, obviously, for students entering our first grade. In 1996, the year we are in now, with our gross budget divided by the number of students we will spend roughly \$6,371 per student. The cost, that is the amount after revenues and what we raise in taxes, is \$5,500 this year. The state has a listing of the total schools in the state and it adjusts it for certain things. That is what I've listed here showing that the cost per pupil for Barrington Elementary is \$3,904, Middle School \$3,991, and the total is \$3,954. The state average in each case is above that. To give you an idea of the spread, Newington is the highest with almost \$9,400 per pupil spent. This gives you some idea of what we're doing vs. others. The final section (of our information sheet) shows most of the budget broken down. The changes have been itemized here. If anyone has questions about numbers or the sources, we will be glad to share the information with them.

**Article 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.**

Motion to accept Article 1 as written: Greg Ingalls. Second: Ann Whitehill.

Question of whether we have a specific date for when the school board will present information on curriculum updates. Mr. Freeman stated Yes, the date is March 18th in the Elementary School library.

**Article 1 passed by a majority vote.**

Moderator Swier stated that we have a petition by six voters to have a secret ballot on Articles 2, 3, 4, 5, and 6. If we did each one of these individually it would take us about an hour apiece. What we would do is to discuss #2, 3, 4, 5, and 6, and then we would set up the voting booth and you would vote on all 5 articles at one time. I would like to suggest this instead of doing one at a time which would take 5 hours.

**Moderator made a motion to discuss Articles 2-6 first before the Yes/No ballot.  
Second: Mike Clark**

**Motion passes by a majority vote.**



**Article 2: To see if the school district will vote to raise \$70,218 to reduce the general fund deficit pursuant to RSA 189:28-a. The School Board and the Advisory Budget Committee recommend this appropriation.**

Motion to accept the Article 2 as written Janis Wolak. Seconded: Greg Ingalls.

Mr. Ingalls addressed this article. He stated that, first and foremost, this deficit was not the result in any over spending. In fact, the project where these clerical errors occurred-the addition of the elementary school-came in under budget. Second, nobody in Barrington was made aware of these errors until September of 1996. An error was made in the preparation of the 1995-96 budget paper work. At that time preparations were underway for the twelve-room addition to the elementary school. Everyone that had heard of the addition or saw any of the excellent presentations by the building committee was aware that the intent was to fund the \$881,000 project with \$790,000 from a bond and \$91,000 from a trust fund. There was no doubt in anyone's mind that this was the plan. Unfortunately, the paper work prepared by S.A.U. #44 listed the total cost of the project-that is the total expenditure budgeted for the project-as \$790,000. This same paper work correctly showed that there would be \$790,000 revenue from a bond plus \$91,000 revenue from the trust fund. Although this error was in all the published copies of the budget, including those posted for and used at the district meeting in 1995, no one noticed this error until September, 1996, when the Department of Revenue Administration (D.R.A.) auditor was preparing to set the tax rate. This auditor questioned the business administrator of S.A.U.#44 about this apparent discrepancy, only to be told that there was nothing wrong with the way it was written. Furthermore, no one in Barrington was ever notified that there might be a problem. At this point the revenue clearly showed incorrectly that the \$790,000, which could only be used as a building project, was being raised by a bond and \$91,000, which could only be used for a building project was being transferred from the trust fund. But this expenditure paper work clearly showed that \$790,000 was being spent on the building project. Even though this was an obvious discrepancy the auditor permitted the tax rate to be set in September, 1995, with the wrong expenditure. That is, the D.R.A. auditor who knew that there was something wrong went forward with the calculation of the tax rate anyway. We believe that at that point D.R.A. should not have set the tax rate without forcing S.A.U.#44 to change the budget. Theoretically S.A.U.#44 could have changed the revenue sheet to reflect less revenue or they could have changed the expenditure sheet to reflect more expenditures. D.R.A. would have been satisfied with either option since there would then be a balanced budget and there would be no deficit. However, changing the revenue sheet would have prevented the building of the addition of the elementary school, which is something the voters clearly wanted. Therefore the remaining conclusion was that D.R.A. should have forced the S.A.U.#44 to change the expenditure sheet to properly reflect voter approved expenditures. Remember that during this period nobody in Barrington was even contacted to be made aware of this problem. The result is essentially, that the tax rate was set too low. It should have been set to raise an additional \$91,000. We believe that if the budget had been corrected prior to the setting of the tax rate for 1995 the tax rate would have been set correctly at that time. Since that didn't happen, we're asking tonight that you approve this warrant article to correct the error. Due to savings in the actual building project and the fact that the general fund portion of the budget ended with a small surplus, the actual deficit is \$70,218, not the \$91,000. But if this article doesn't pass tonight we'll have to absorb the \$70,218 out of the operating budget, which means we'd have to cut it from some other program. So we ask that you approve this article.

Questions concerning where the money will go. Mr. Ingalls stated the money will not go to a specific item just that the current budget will be short \$70,000 without it. Now that they (D.R.A.) have found out about it, they insist on a balanced budget. The only reason that we have not run out of money in the past is that the food service budget is allowed to carry forward a surplus and they have a substantial one. As they spend it on what it is for, which is the food service program, then that money won't be there. Eventually we would probably run out of money. The fact is we were fortunate that we did not. One of the reasons is that in July at tax time, money is put back in to the coffers and essentially we

are spending ahead. But we are not supposed to do that. After the auditors closed the books for the 1996 year the D.R.A. asked, "How are you going to address this deficit? There are two options one is to take it out of the operating budget and the other is to raise it as an additional appropriation at the district meeting." We felt we already cut as much as we could cut out of the budget. The money would go to whatever was left at the end of the year. Comment from the floor that we should not be touching the money from the food service budget. Mr. Ingalls stated that the \$70,000 is still there; we just need to settle the books.

**Article 2 passed by secret ballot: Yes 129, No 66.**

Motion to restrict reconsideration of Article 2 by Rick Rudolph, Second: Lou Goscinski.

**Motion passed by a majority vote.**

**Article 3: To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Barrington School district and the Barrington Education Association which calls for the following increases in salaries and benefits: Year 1997-98, \$66,688. Year 1998-99, \$67,591; and to further raise and appropriate the sum of \$66,688 for the 1997-98 fiscal year which is the increase in salaries and benefits over that period paid in the 1996-97 fiscal year using the same staffing levels. Approval of this article will obligate the school district to fund the cost increases in the contract for the next two fiscal years. The School Board and the Advisory Budget Committee recommend this appropriation.**

Motion to approve the Article 3 as written Greg Ingalls. Second: Jim Rivet.

Ann Whitehill of the school board addressed this article which would provide each member of the bargaining unit a \$1,200 increase the first year and a \$1,300 increase the second year. The overall percentage increase for the first year would be 3.8% and the over all percentage increase for the second year would be 4.14%. In addition it requires that teachers increase their contributions to their health insurance costs from 5%, which is the current contribution, to 7.5% the first year and 10% the second year. As examples of how this will work for three different teachers, because we offer a menu of insurance programs that they can choose from; one employee at the beginning of the scale would receive \$32 additional dollars in each pay check with a certain insurance, someone in the middle of our scale would receive \$28 additional dollars in each pay check, and an employee at the top of the scale would receive an additional \$22 dollars in each pay check.

Discussion from the floor on the pros and cons of a teacher raise.

**Article 3 passed by secret ballot vote: Yes 123, No 74**

Motion to restrict reconsideration of Article 3 by Rick Rudolph. Second Lou Goscinski.

**Motion passed by a majority vote.**

**Article 4: To see if the school district will vote to raise and appropriate the sum of \$5,200 to pay the annual stipends to members of the School Board. The School Board does not take a position on this appropriation; the Advisory Budget Committee was split on this article 3 in favor and 3 against.**

Motion to except Article 4 as written: Jim Rivet. Second: Janis Wolak.

Janis Wolak of the school board addressed this article saying that the board voted three to two to abolish school board salaries. The board members who voted to abolish salaries feel that school board members are no different from the many Barrington residents who contribute to the community

without compensation and also that with money so tight the money paid in salaries could be better spent elsewhere. The school board members who voted to keep salaries, believe that a school board position is different from other volunteer jobs in the community; that it is an elected position which requires a great expenditure of time and carries heavy responsibilities. Also, most towns in New Hampshire do compensate school board members. At the public hearing in February, several people stated that the matter of school board salaries should be decided by the public and that it be brought as a warrant article.

Question of what the current salaries are: \$1,000 per school board member and \$1,200 for the chairman.

**Article 4 passes by a secret vote: Yes 117, No 79**

Motion to restrict reconsideration of Article 4 by Rick Rudolph. Second: Lou Goscinski.

**Motion passed by a majority vote.**

**Article 5: To see if the school district will vote to raise and appropriate the sum of \$56,515 to pay the salary and benefits for an assistant principal for the Barrington Elementary School. The School Board and the Advisory Budget Committee recommend this appropriation.**

Motion to accept the Article as written: Jim Rivet. Second: Ann Whitehill

Jim Rivet of the school board addressed this article saying that this article has been brought before the town for the last couple of years. It has a lot to do with the amount of time the principal has to devote to the teachers rather than some of the other issues that come before her.

The current enrollment in Barrington for the elementary school is 561 students. New Hampshire minimum standards requires that with an enrollment of 500 or more students, they need to provide an assistant principal. Some of the responsibilities that Principal Sheaff has include: thirty-nine professional staff members, ten of these require two formal observations and a written evaluation, fourteen require one formal observation and a written evaluation, and fifteen are on a self assessment but they require monitoring and a self evaluation; there are also the same number of para-professionals, thirty nine, and they require supervision also. One of the issues that Althea has to deal with is student discipline, anywhere between five and twenty-two students will come before Althea on any given day. If one of the students requires a lot of attention, this takes away from the time that she can spend with the teachers. The special education meetings that she attends average six a week. Most of these duties could and should be shared with an assistant principal, so that she has time to do other things.

Comments for and against this article. Question about the state standards requiring us to have a assistant principal, would our funding be cut if we don't have an assistant principal? Superintendent Freeman answered yes, in fact we have not met the standard in three years and our deadline is this June. The state has threatened to cut funds. He has a memo from the Commissioner stating that the district maintaining an unapproved school will not receive state aid for that school or for pupils in attendance there-at, including the appropriate portion of foundation aid, building aid, tuition, and transportation aid. For our schools, that comes to more than a half a million dollars next year. The state has never done that, but, with the new state board of education and the new emphasis on education from the Governor's office, they believe that they will make an effort to make good on those threats. A representative from the State Department of Education who lives in Barrington stated that this standard is state law and it should not even be put to a vote.

Mr. Freeman stated that we see the principal's job as being too large for one person and the assistant will be able to improve the quality of administrative services across all areas.

The actual salary is \$42,500 and the rest is for benefits, books, work shops, travel expenses, etc.

This salary is in line with other assistant principals in our region.

**Article 5 passes by a secret ballot: Yes 133, No 63**

Motion to restrict reconsideration of Article 5 by Rick Rudolph. Second: Tracy McFall.

**Motion passed by a majority vote.**

**Article 6: To see if the school district will vote raise and appropriate the sum of \$24,460 to purchase computers, other hardware, and software for the Middle School Computer Lab. The school board recommends this appropriation; the Advisory Budget Committee does not recommend this appropriation.**

Motion to accept this article as written Ann Whitehill. Second: Janis Wolak.

Dennis Yates of the Technology Committee stated that this article is part of a strategic plan to reach our goals for technology in our schools. The committee believes the computers and software will help our curriculum, update our libraries, open up the labs to the citizens of Barrington, enhance communication between the schools and the town, enhance the operation of the schools, and prepare our students to work with the computers that are in most businesses now. This \$24,000 is to complete the lab that was started at the Middle School.

Comments for and against this article.

**Article 6 passes by secret ballot, Yes 103, No 92**

Motion to restrict reconsideration of Article 6 by Rick Rudolph, Second: Lou Goscinski.

**Motion passed by a majority vote.**

After articles 2 through 6 were discussed there was a one hour break for voting with a secret ballot for these Articles.

**Article 7: To see if the school district will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the boiler and associated equipment at the Middle School and to raise and appropriate the sum of \$7,000 to be placed in this fund and to authorize the school board as agents to expend. The School Board and the Advisory Budget Committee recommend this appropriation.**

Motion to accept this article as written by Charter Weeks, Second: Jim Rivet.

School Board member Jim Rivet addressed this article saying that the current boiler is twenty two years old and is functioning but is not terribly efficient. This article is to prepare for replacement in probably no more than another 2 years. We need to start planning for its replacement.

**Motion to amend the article to \$20,000 to replace the boiler this year by Rick Walker. Second: James Anderson.**

Questions and comments about how we can plan ahead and save for any emergency so we don't need to get all the money at once. Superintendent Freeman stated that we do have long range planning groups in several areas. One of the groups is a facilities committee that is looking at not only school facilities but all the facilities owned by the town or the school district.

**Amendment to raise the amount of Article 7 to read \$20,000 and to expend the amount this year passed by a majority vote.**

**Article 7 as amended passed by a majority vote.**

**Article 8: To see if the school district will vote to raise and appropriate the sum of \$10,000 to be added to the school district underground oil storage tank removal and replacement Capital Reserve Fund previously established and to designate the school board as agents to expend. The School and the Advisory Budget Committee recommend this appropriation.**

Motion to accept the article as written Ann Whitehill, Second: Charter Weeks.

Motion to amend this article to read: To see if the school district will vote to raise and appropriate the sum of \$10,000 to be **placed in the Middle School and Annex** underground oil storage tank removal and replacement Capital Reserve Fund previously established and to designate the school board as agents to expend; by Charter Weeks of the School Board. Second: Jim Rivet.

Mr. Weeks addressed this amendment and article saying that in 1993 the district created a Capital Reserve Fund to replace the oil tank at the Annex. For some reason S.A.U.#44 or some other body, never actually placed the money into a Capital Reserve Fund. That money has been carried forward each year, so that money exists. The reason for the change is because we can't add to something that doesn't exist and the original 1993 Warrant Article referred only to the Annex and the purpose of the Reserve Fund is to move forward and prepare for the replacement of the tank at the existing Middle School. But what's happened in the meantime is that the tank at the Annex had to be replaced about six weeks ago, so the funds necessary to pay for that exist in the \$10,000 which is in the general fund having been carried year to year. The D.R.A. says that we must take that money to be put in the Capital Reserve Fund. So this article asks you to allow the existing \$10,000 to be put in the Reserve Fund, raise an additional \$10,000 to be placed in the Fund and to allow the school board to expend that money.

**Amendment to change the wording of Article 8 to read...to be placed in the Middle School and Annex... passed by a majority vote.**

**Article 8 as amended passed by a majority vote.**

**Article 9: To see if the school district will vote to raise and appropriate the sum of \$7,936,124 for the support of schools, for the payment of salaries for the school officials, teachers, employees, and agents, and for the payment for the statutory obligations of the district and to authorize the application against said appropriations of such sums as are estimated to be received from the state sources together with other income; the School Board to certify to the Selectmen of the town the balance between estimated revenues and the appropriation, which balance is to be raised by taxes of the town.**

Motion to accept Article 9 as written by Janis Wolak. Second: Greg Ingalls

**Article 9 passed as written, by a majority vote.**

**Article 10: To choose agents and committees in relation to any subject embraced in this warrant.**

Motion to move Article 10 inexpedient to legislature by Frank Fellows, Second: Greg Ingalls

**Moderator called for a vote and Article 10 was ruled inexpedient to legislature.**

**Article 11: To transact any other business which may legally come before this**

meeting.

Motion to accept Article 11 as written by Frank Fellows, Second: Mike Clark

Dick O'Brien of the Advisory Budget Committee addressed this article saying that there are two areas of concern and they dramatically effect the budget. #1 is discipline in the schools and #2 is Special Education. There are a number of areas that you can be involved in through volunteering and being aware of what is going on, as well as pending legislation on the subject of special education in the state and a federal level. Show your concern and get involved because these two areas have come up a lot in the budget process.

Motion was made for a non binding resolution for the school board to delete the ten delayed openings from the 1997-98 school calendar and also refrain from instituting any early release days for the purpose of staff development during the 1997-98 school year; by Lou Goscinski. Second: Don Cochrane

Superintendent Freeman addressed this motion stating that although he agrees that students should be in school as many days as they can, most of us associated with the schools agree that we have some significant work to do in terms of developing curriculum. The three days that we have had in the past is simply not enough. The three and an half days that students would not be in school (because of delayed openings) will benefit them exceedingly. This is a necessary sacrifice.

Questions and comments for and against this motion. Mr. Weeks stated that there are many different points of view in this matter and they are looking at all possible options before exercising the ones that aren't liked.

**The non binding motion passed with a majority vote. Yes 54, No 42**

Question about the over crowding of the buses Ann Whitehill stated that they are adding a bus for each bus run next year, it is already in the budget.

Motion to adjourned by Frank Fellows, Second: Mike Clark

**Motion passed unanimously as declared by Moderator Swier.**

Meeting adjourned 11:09p.m.

Respectfully Submitted,



Cindy L. Taylor  
Barrington School District Clerk

# The State of New Hampshire

To the inhabitants of the School District of the Town of Barrington qualified to vote in district affairs: You are hereby notified of the annual meeting.

The first session for the transaction of all business other than voting by official ballot shall be held Monday, the 2nd day of February, 1998 at 7:00 P.M. at the Elementary School on Route 125 in Barrington. The first session shall consist of explanation, discussion, and debate of each warrant article.- Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The second session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all warrant articles from the first session on official ballot shall be held Tuesday, March 10, 1998 at the Barrington Elementary School on Route 125 in Barrington. The polls shall be open from 8:00 A.M. to 7:00 P.M.

## Articles

**Article 1.** To choose all necessary School District Officers by ballot and majority vote, including:

One Clerk for one year.

One Moderator for one year.

One Treasurer for one year.

Two members of the School Board for three years.

**Article 2.** "Shall the provisions for voting by official ballot on all issues before the School District of the Town of Barrington under RSA 40:13 be limited to election of officers and certain other questions?" (Submitted by petition. 3/5ths vote by ballot required).

**Article 3:** Shall the school district raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling \$8,287,309. Should this article be defeated, the operating budget shall be \$8,102,534, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required).\*

\* Note: Warrant Article 3 (operating budget article) does not include funding for special warrant article 4 and individual warrant articles 5, 6 and 7; articles 8 and 9 do not require funding.

**Article 4.** To see if the school district will vote to establish an expendable trust fund under the provisions of RSA 198:20-c, to be known as the district evaluation/ accreditation trust fund, for the purpose of evaluating and accrediting the district schools. Furthermore, to name the school board as agents to expend and to raise and appropriate the sum of four thousand and four hundred dollars (\$4,400) toward this purpose. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required).\*

\* Note: This appropriation is in addition to Warrant Article 3, the operating budget article.



**Article 5.** To see if the school district will vote to implement a Kindergarten Program. To see if the District will also vote to raise, appropriate and expend the sum of \$153,749 to staff, equip, and operate a Kindergarten Program. This amount will be offset by approximately \$78,750 from funds received from the Kindergarten Pupil Assistance. To see if the District will also appropriate the sum of \$498,000 to construct a Kindergarten Building to house the Kindergarten Program. Construction costs will be offset by approximately \$380,970 from Kindergarten Construction Grant and Building Aid. The total amount voted on is \$651,749, which is offset by approximately \$459,720 for an amount of \$192,029 to be raised by taxation. If approved the operating expenses for this program will continue and become a component of the default budget in the following years. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required).\*

\* Note: This appropriation is in addition to Warrant Article 3, the operating budget article.

**Article 6.** To see if the school district will vote to provide Kindergarten Students mid-day transportation to and from the Kindergarten Program, and to raise and appropriate the sum of \$41,760 for this purpose. If approved this transportation will continue and become a component of the default budget in the following years. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required).\*

\* Note: This appropriation is in addition to Warrant Article 3, the operating budget article.

**Article 7.** To see if the school district will vote to raise and appropriate\* a supplemental appropriation of \$45,992 for the High School Tuition Deficit for the current school year. This amount will be funded from excess foundation aid. The School Board and the Advisory Budget Committee recommend this appropriation. (Majority vote required).\*\*

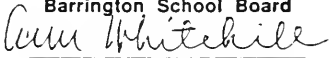

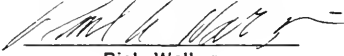
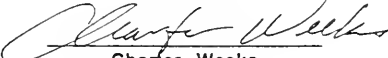
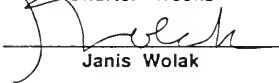
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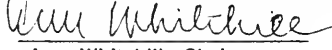

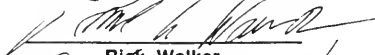
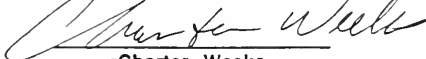
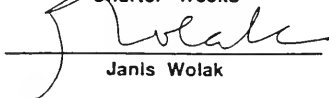
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**Article 9.** "Shall the school district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?" The School Board and the Advisory Budget Committee recommend this warrant. (Majority vote required).

Given under our hands at said Barrington on this 26th day of January, 1998:

**Barrington School Board**  
  
Ann Whitehill, Chairperson  
  
Stefanie Diamond  
  
Rick Walker  
  
Charter Weeks  
  
Janis Wolak

**A TRUE COPY OF WARRANT- ATTEST**

  
Ann Whitehill, Chairperson  
  
Stefanie Diamond  
  
Rick Walker  
  
Charter Weeks  
  
Janis Wolak

# **Ballot Questions As A Result Of** **The Deliberative Session**

## **Articles**

**Article 1.** To choose all necessary School District Officers by ballot and majority vote, including:

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One Moderator for one year.

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**Barrington School Board**

\_\_\_\_\_  
**Ann Whitehill, Chairperson**

\_\_\_\_\_  
**Stefanie Diamond**

\_\_\_\_\_  
**Rick Walker**

\_\_\_\_\_  
**Charter Weeks**

\_\_\_\_\_  
**Janis Wolak**

Year 1998-99

FD-20

Budget of the School District of EABINGTON

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Matr. Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		3,943,815	4,288,228	4,502,785	
1200-1299	Special Programs		923,830	1,058,106	1,090,899	
1300-1399	Vocational Programs		0	2,000	2,000	
1400-1499	Other Programs		11,130	13,195	14,897	
1600-1699	Adult/Continuing Ed					
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Pupil Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110-2119	Attendance & Social Work					
2120-2129	Guidance		78,446	82,961	101,986	
2130-2139	Health		64,907	55,765	59,068	
2140-2149	Psychological		43,349	59,523	51,299	
2150-2159	Speech Pathology & Audiology		84,415	84,598	109,308	
2190-2199	Other Pupil Serv.		9,738	6,987	7,562	
Instructional Staff Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210-2219	Improvement of Instruction		24,211	38,900	38,700	
2220-2229	Educational Media		82,955	88,923	132,325	
2290-2299	Other Instr. Staff					
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310	School Board		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 870	Contingency					
2310-2319	All Other Objects		20,133	20,501	23,420	
Office of Superintendent			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320 351	SAU Mgmt. Services		190,176	206,410	227,652	
2320-2329	All Other Objects					
2330-2339	Special Area Admin. Services					
2390-2399	Other Gen. Adm. Serv.					
2400-2499	School Admin. Serv.		221,879	297,588	300,002	
Business Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520-2529	Fiscal		33,782	38,323	39,338	

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Year As Approved By DRA	APPROPRIATIONS EXPIRING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS EXPIRING FISCAL YEAR (NOT RECOMMENDED)
2540-2549	Operation & Maint. of Plant		319,721	365,573	423,956	
2550-2559	Pupil Transport.		410,434	448,895	438,260	
2570-2579	Procurement					
2590-2599	Other Business Serv					
2600-2699	Managerial Services					
2900-2999	Other Support Serv.					
3000-3999	COMMUNITY SERVICES					
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION					
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100 830	Debt Serv. - Princ.		375,000	375,000	375,000	
5100 840	Debt Serv. - Int.		109,585	85,325	61,066	
Fund Transfers			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220	To Special Revenue					
5230	To Capital Projects					
5240	To Food Service		191,923	189,357	191,786	
5250-5254	To Capital Reserve					
5255	To Health Maint. Trust					
5256-5259	To Other Trusts					
	Supplemental					
	Deficit					
SUBTOTAL 1			7,139,429	7,806,158	8,287,309	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr.Art#	Amount	Acct.#	Warr.Art.#	Amount

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art. #	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DEA	APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	CAP.RES._OIL TANK	8		10,000		
	ACCREDITATION	4			4,400	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	4,400	XXXXXXXXXX

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr. Art. #	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DEA	APPROPRIATION ENSUING FISCAL YEAR (RECOMMENDED)	APPROPRIATIONS ENSUING FISCAL YEAR (NOT RECOMMENDED)
	ELEM. PARK LOT	3	12,300			
	TECHNOLOGY	4	20,700			
	DEFICIT	2		70,218		
	SCH.BD.SALARY	4		5,200		
	TCHR.AGREEMENT	3		66,688		
	ASST.PRINCIPAL	5		56,515		
	TECHNOLOGY	6		24,460		
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

BOILER REPAIR	7	20,000	
KINDER.OP.BUDGET and CONSTRUC.	5		651,749
KINDER.TRANSP.	6		41,760
H.S.TUITION DEF.	7		45,992

SUBTOTAL 3 RECOMMENDED----- 739,501



Year 1998-1999

FD-20

Budget of the School District of BARRINGTON

Acct. #	SOURCE OF REVENUE OR CREDIT	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ending Fiscal Year
<b>REVENUE FROM STATE SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		449,942	506,252	505,666
3210	School Building Aid		120,711	120,711	128,181
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid		65,951	56,697	56,697
3250	Adult Education				
	Child Nutrition		78,221	67,500	67,500
	Kindergarten Aid		0	0	78,750
	Other State Aid (Specify)		0	0	373,500
	CONSTRUC. AID, KINDERG.				
<b>REVENUE FROM FEDERAL SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	IASA, Title I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (Identify)				
<b>LOCAL REVENUE OTHER THAN TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition		11,704	10,000	10,000
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments		4,454	4,000	4,000
1600	Food Service		118,469	117,000	117,000
1700-1799	Pupil Activities				

Acct. #	Source of Revenue or Credit	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ending Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (Identify)		7,415		
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 1981:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				45,992
	Appropriations Voted From Fund Balance				
	Fund Balance to Reduce Taxes				
TOTAL REVENUES AND CREDITS			902,097	882,160	1,387,286

## \*\*BUDGET SUMMARY\*\*

SUBTOTAL 1 Recommended (from page 2)	8,287,309
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	4,400
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	739,501
TOTAL Appropriations Recommended	9,031,210
Less: Amount of Estimated Revenues & Credits (from above)	1,387,286
Estimated Amount of Taxes To Be Raised For School District Assessment	7,643,924

# SCHOOL FINANCIAL REPORTS



# BALANCE SHEET June 30, 1997

School District Barrington

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1 Cash	100	1,307,158.48				16,045.00
2 Investments	110					
3 Taxes Receivable	120					
4 Interfund Receivables	130					
5 Intergovernmental Receivables*	140	45,071.50	5,821.80		53,339.24	
6 Other Receivables**	150				5,177.00	
7 Bond Proceeds Receivable	160	11,366.24			312.63	
8 Inventories	170					
9 Prepaid Expenses	180				9,788.19	
10 Other Current Assets (Attach Itemization)	190					
11 Total Current Assets (Total of Lines 1 thru 10)		1,363,596.77	5,821.80	0.00	69,217.06	16,045.00
Fixed Assets						
12 Machinery and Equipment	240					
13 Total Assets (Total of Lines 11 and 12)		1,363,596.77	5,821.80	0.00	69,217.06	16,045.00

## Liabilities and Fund Equity

Current Liabilities						
14 Interfund Payables	400					
15 Intergovernmental Payables*	410	54,756.64	1,366.24			10,000.00
16 Other Payables*	420					
17 Contracts Payable*	430					
18 Bonds Payable	440					
19 Interest Payable	450					
20 Accrued Expenses	480					
21 Payroll Deductions and Withholdings	470	1,229,600.47	22.34			
22 Deferred Revenues	480					
23 Other Current Liabilities (Attach Itemization)	490					
24 Total Liabilities (Total of Lines 14 and 23)		1,284,357.11	1,388.63			10,000.00
Fund Equity						
25 Unreserved Retained Earnings	740					
26 Reserve for Encumbrances*	753	17,037.33				
27 Reserve for Special Purposes (Attach Itemization)**	760					
28 Unreserved Fund Balance	770	62,202.33	4,433.17		62,560.24	
29 Total Fund Equity (Total of Lines 25 thru 28)***		79,239.66	4,433.17		62,560.24	
30 Total Liabilities and Fund Equity (Total of Lines 24 and 29)		1,363,596.77	5,821.80	0.00	69,217.06	16,045.00

\* Lines 8, 9, 18, 19, and 26 must agree with Page 19

\*\* Line 27 for Authorized Reserve of Year-end surplus to Capital Reserve

\*\*\* Line 29 must agree with Page 16, Line 20

Bookkeeper's Budget & Expenditure Summary  
1996/1997 School Year

Function	Series #	1996-1997 Budget	1996-1997 Expended	Difference
Regular Education	1100	\$3,996,503.00	\$3,943,815.00	\$52,688.00
Special Education	1200	\$947,447.00	\$941,897.00	\$5,550.00
Voc Education	1300	\$0.00	\$0.00	\$0.00
Co-Curricular	1400	\$15,119.00	\$11,130.00	\$3,989.00
Support: Students	2100	\$273,498.00	\$313,524.00	(\$40,026.00)
Improv Instruct	2200	\$92,478.00	\$80,238.00	\$12,240.00
Superintendents Ofc	2300	\$204,426.00	\$211,879.00	(\$7,453.00)
Office of Principal	2400	\$225,370.00	\$223,356.00	\$2,014.00
Business/Fiscal	2500	\$34,008.00	\$33,509.00	\$499.00
Oper Plant/Maint	2600	\$350,722.00	\$323,656.00	\$27,066.00
Transportation	2700	\$404,900.00	\$410,434.00	(\$5,534.00)
Other Support	2900	\$31,226.00	\$13,498.00	\$17,728.00
Food Service	3000	\$184,558.00	\$196,690.00	(\$12,132.00)
Debt Service	5000	\$484,585.00	\$484,585.00	\$0.00
		\$7,244,840.00	\$7,188,211.00	\$56,629.00
Warrant Articles:				
#1 Elementary Parking Lot		\$12,300.00	\$12,300.00	
#2 Technology		\$20,700.00	\$20,700.00	
		\$7,277,840.00	\$7,221,211.00	\$56,629.00

## DEPARTMENT OF REVENUE ADMINISTRATION

**TO: Barrington**

**Date: September 1997**

Your report of appropriations voted and property taxes to be raised for the 1997-1998 school year has been approved on the following basis:

**Total Appropriation** **\$7,936,124.00**

### **Revenues and Credits Available To Reduce School Taxes**

Unreserved Fund Balance

Revenue From State Source

Foundation Aid ..... \$506,252.00

School Building Aid ..... \$120,711.00

Area Vocational School

Driver Education

Catastrophic Aid ..... \$ 56,697.00

Adult Education

Child Nutrition ..... \$ 67,500.00

Other State Sources

Local Revenue Other Than Taxes

Tuition ..... \$ 10,000.00

Earnings on Investments ..... \$ 4,000.00

Pupil Activities

Other Local Sources

Trust Fund Income

Food Services Receipts ..... \$117,000.00

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Sale of Bonds and Notes

**SUPPLEMENTAL APPROPRIATION**

Unreserved Fund Balance (\$62,202.00)

**Total Revenue and Credits ..... \$ 819,958.00**

**District Assessment ..... \$7,116,166.00**

**Total Appropriation ..... \$7,936,124.00**

[illegible]

REPORT OF SCHOOL  
OFFICIALS





## Barrington School District

### Food Service Report

The Food Service provides a convenience to busy parents and the assurance that their children will have nutritious and appealing meals at reasonable prices. Breakfast at seventy-five cents and lunch at a dollar twenty-five is served every school day. These prices have been in effect since September, 1994.

The challenge for our staff is to blend nutrition and food into meals that the students will eat and enjoy. A nutritionally balanced meal is of no use to the body if most of it is left on the tray. Using creative menu planning, we try to give students a choice between the "main entree," (which may be an old favorite or something new), and a soup and sandwich combination. Older students are offered an additional salad alternative. Every child should be able to find something that appeals to him or her on any given day.

During the 1996-1997 school year we served 12,275 student breakfasts and 89,680 student lunches. Additionally, staff members purchased 3,546 meals.

The Food Service is an integral part of the Barrington School system. We support and extend the nutrition curriculum that is taught in the classrooms by serving healthy meals and snacks, interacting with the students, creating informative visual presentations, and by making nutrition literature available to students and staff. At times we may even plan menus around classroom curriculums and themes. Nutrition is a challenge in these times of the "fast food society." The Food Service is genuinely committed to trying to teach students how to make healthy food choices. With the combined effort of parents, administration, teaching and support staff, Food Service, and the community we can make a difference.

The staff and I wish to thank Ms. Sheaff, Mr. LeClair, and Mr. Wigode for their assistance and support. We would also like to thank the parents and students of Barrington for supporting our program.

Respectfully submitted,

  
Raye R. Liebert  
Food Service Director

## Barrington School District

### Principals' Report

Opening enrollments for the 1997-1998 school year were 567 students in grades entry through five, 315 in grades six through eight, and 344 Barrington students tuitioned to area high schools in grades nine through twelve. The elementary school opened with the employment of twenty-seven classroom teachers, the middle school with eighteen.

Mathematics has been the primary focus of district curriculum review efforts this school year. Representatives from all grade levels, administrators, parents, and community members have made revisions to the existing mathematics curriculum to reflect current practices and standards. Particularly at the elementary level, teacher workshop and early release days have been devoted to establishing monthly mathematics implementation objectives, teaching strategies, and means for assessing progress toward the objectives.

The early release days have had several positive outcomes. The foremost of these has been the time for teachers at grade levels to work together to address common goals and expectations. At the middle school level, this time has additionally been used for curriculum improvement in all subject areas and to initiate an accreditation process through the New England Association of Schools and Colleges. Monthly reports to the School Board have kept the public apprised of progress being made toward the stated goals of our Barrington Education Improvement Plan and our concerted efforts to revise and align curriculum to the state's curriculum frameworks.

Acknowledgement is warranted for the efforts of our teaching staff in continuously updating their knowledge of best teaching practices and skills. The district's staff development committee organized a wide selection of offerings for the 1997-1998 school year, including workshops on developing a professional portfolio; curriculum-based assessment; mathematics instruction; conflict management; and a course entitled "Learning Through Teaching" in area of reading. In addition to these, the teaching staff participate in afternoon, evening, and weekend workshops and courses.

An evaluation of our Title I program, a federally funded program supporting reading and mathematics instruction, resulted in a reorganization of services to target students in the primary years. Title I tutors provide supplemental reading support exclusively for entry, second, and third graders. Additionally, we now offer a Reading Recovery program. This approach is an internationally recognized, intensive, early intervention reading program. Supplementing instructional services for students at the upper grade levels, Title I has initiated a program of community volunteers to provide support in reading and math.

Improvement of the district's library and media services has emerged as a high priority over the past year. Resources of both funding and personnel have been targeted for the elementary school, recognizing the importance of a strong library program and an adequate collection of titles for emerging readers. Continuing in priority has been computer technology. Past warrants and grants have allowed the acquisition of adequate hardware to develop excellent computer labs at both the elementary and middle schools and to make progress towards housing computers in every classroom. Future initiatives are planned for networking, internet connections and the expansion of software.

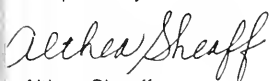
Also accomplished was a reorganization of staffing and instructional responsibilities at the middle school annex. Resources and expertise have been consolidated at that building to ensure a successful transition of six grade students from the elementary to a middle level setting. Additionally, substantial improvements have been made in the appearance and adequacy of both middle school facilities.

We extend our gratitude to the many volunteers who provide a range of valuable contributions. The PTA, Friends of Music, Odyssey of the Mind, and science volunteers are

to be applauded for the difference they make in children's lives. New volunteer programs opened this fall, including Seacoast Reads which has been an immediate success with students. Trained and supervised University of New Hampshire students come to the elementary school on a regular basis to tutor second and fourth graders. Introduced at the middle school was the Alternatives to Violence Project, a conflict management program, also facilitated by trained volunteers. Additionally, the UNH Connections program continues to offer diversity and tolerance education to our students and the UNH Outdoor Education Department continues to lead wilderness trips as part of the BMS Leadership Program.

Finally, we express our deepest appreciation to Mr. John Freeman for his decade long service and leadership as a principal and the district's first superintendent. His contributions to Barrington and the quality of its educational programs will be felt for the decade to come.

Respectfully submitted,



Althea Sheaff  
Elementary School Principal



Stephen LeClair  
Middle School Principal

## Barrington School District

### School Nurse Report

The health offices were very busy this year with 12,572 visits logged. Most visits involved minor illnesses or injuries with the exception of six injuries at the Middle School, four at the Annex, and eleven at the Elementary School requiring treatment at doctor's office or hospital. Injuries included sprains, strains, fractures, and injuries to the teeth.

Classrooms were checked for headlice the first week of school and periodically throughout the year. Total cases at the Elementary, sixty-one, Annex, three, and two at the Middle School.

A measles vaccine clinic was arranged at the Annex and sixty-five students received the MMR vaccine as required by state law. An immunization audit was completed by the State Department of Disease Control in May and records were 100% in compliance.

There were twelve cases of chicken pox at the Elementary, one each at the Annex and Middle Schools. Other illnesses often affecting school age children are mono., impetigo, scarlet fever, strep throat, shingles, scabies, poison oak/ivy, fifth's disease, and conjunctivitis. There were forty-six reported cases of strep throat. Students and faculty members found to have symptoms of any communicable disease are sent home for immediate treatment.

Health screenings were updated on all students resulting in eight Elementary and one Annex student referred for further tests. Preschool students are screened prior to entry for immunizations. A Sports Clinic was arranged with Salmon Falls Family Health Practice and thirty students had their exams for a ten dollar fee.

In April a Health and Wellness Fair was presented to grades 6, 7, 8. Sixteen outside health services attended and several others sent information for student's health and well being.

All fifth grade students were involved in classroom discussion on scoliosis. Screenings were completed on students in fifth through eighth grade resulting in two new referrals this year.

A health screening and wellness profile was offered in January and sixty-seven employees covered by NHMA health insurance participated.

I wish to thank my health aide, parents, and faculty for their cooperation, help, and understanding during another busy, productive year.

Respectfully submitted,

*Carol A. Edmunds, RN*

Carol A. Edmunds, R.N.  
School Nurse

Barrington School District

Superintendent's Report

As the Barrington School District, S.A.U. #74 is in the midst of it's second year of operation, I would like to share some thoughts. After an extremely successful first year in which much effort had gone into improving curriculum and instruction, and continuing to develop and implement cost-effective measures, the district was faced with an enormous challenge. After some ten years as an integral part of the Barrington School District, John Freeman, Barrington's first superintendent, chose to move on to other pursuits.

In the face of this challenge, the district's staff and administration have done much to continue the efforts started by Mr. Freeman. The implementation of the math standards developed during the 1996-1997 school year stands out in the significant achievements of the district. The academic teaching teams in both schools continue to see the power of team work by working together to develop effective teaching and assessment strategies to address the new standards across all academic subjects evolving out of The New Hampshire Educational Improvement and Assessment Project. The release days have proven to be a valuable assets in our curriculum revision process.

The next area of concentration will be the Language Arts Curriculum (reading and writing). A committee consisting of teachers, administrators, school board members, parents, and community members will be formed in April, 1998 to begin this process.

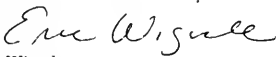
We are also pleased at the continued progress made in the areas of special education, guidance services, library services, art, music, and physical education/health, as we move closer to meeting the diverse needs of our entire student population. We continue to work closely with Dover High School and surrounding high schools to monitor the progress of our high school students.

In October, 1997 we were informed that our grant application for Goals 2000 was chosen as a winner. The Goals 2000 project will involve early literacy, parent training, monitor/tracking system for our high school students and the integration of technology across our curriculum.

In addition, as our student population continues to increase, the Facilities Planning Committee is in the process of developing a long-term school facilities recommendation for the district.

In closing, it's been a year of great challenge for the district. The collaborative efforts of the staff to continue the momentum from our first year have paid off. I would like to thank the school board for the opportunity to serve as interim superintendent for the 1997-1998 school year. I look forward to the continued progress of our educational program.

Respectfully submitted,



Eric Wigode  
Interim Superintendent of Schools

**THE CLASS OF 1997**  
**BARRINGTON MIDDLE SCHOOL**  
**THE GRADUATES**

Michelle Amy Aiken	Lindsay Anne McKeton
Jamie Leigh Archambeault	Paul Michael Melanson
Linnzi Kate Bisson	James Denver Melott
Bradford Marshal Bowick	Danielle Genevieve Miller
Robert Gardener Brigham, Jr.	Jesse Miller
Amber Lee Cameron	Michael Allen Moore
Arthur Lendall Caverly	Kaylin Dawn Morrissey
Robert Louis Cioffi	Tricia Lyn Muirhead
Benjamin Edward Conroy	Casey Michael O'Brien
Tyler Eugene Conroy	Brian Matthew Oby
Kyle Cook	Kelley Marie Parsons
Thomas Patrick Cooney	Lisa Gail Paterson
Brendt Creston Corcoran	Leslie Peabody
Janelle Jae Corson	Angela Marie Perkins
Brian Christopher Danforth	Amber Nicole Pigott
Jessica Leigh Dolan	Kelley Maire Poitras
Joshua John Dutton	Alisha Lynn Pollard
Heather Mary Edwards	Holly Anne Purpora
Ian Robert Fales	Justin Paul Purpora
Justin Montgomery Fitts	Mark Andrew Quinn
Joshua Bradley Florence	Tanya I. Reeves
Peter Michael Foley	Jillian Christina Richard
Lindsay Charlotte Gonzalez	Jason Vincent Robidoux
Joshua Paul Gray	Scott Richard Rowell
Shawn Michael Greer	Deborah Ruth Ruel
Corynne Michelle Grimley	Rebecca Lynn Schrier
Christopher Roy Hardy	Eric William Shepard
David Michael Hasty	Charles Eric Spinale
John Leonard Higgins	Dana Marie Spinazola
Kelly Marie Hillsgrove	Jennifer Lynn Sprowl
John Allen Houle, Jr.	Kristen Marie St.Onge
Joshua Michael Hynes	Eryn Lorraine Starkey
Karli Dawn Johnsen	Joshua Randal Stillwagon
Dustin Dean Kay	Rachael Marie Swiechowicz
Keith David Kirk	Dana Marie VanderHoek
Alana LaPlante	Justin Edmond Vincent
Craig Landry Laird	Crystal Ann Waldie
William Joseph Lee	Steven Craig Ward
Christopher David Lemelin	Madison Troy West
Angela Lynn Loeffler	Melinda Sue Wheaton
David Craig Lovett	Ryan Lee White
Sara Kristine MacDonald	Julie Taylor Widholm
Justin Michael Macie	Joshua Thomas Yacobucci
Jack Daniel Martel	Tasha Jean Young
Justin Guy Martino	Edward William Young, Jr.
Mark Andrew McIsaac, Jr.	Mindy Lynn Zimmerman
Michael Patrick McKenna	

*"Life isn't a destination - it's a journey,  
 In the adventure of each day, we discover the best in ourselves."*



LIBRARY - SPECIAL COLLECTIONS  
UNIVERSITY OF NEW HAMPSHIRE  
DURHAM, NH 03824

TOWN DIRECTORY

DEPARTMENT	HOURS	PHONE #
Police	M, Tu, Th 8 am - 4:30 pm Wed. 4-6 pm Fri. 8 am - Noon	664-9007
Town Clerk	M, Tu, Th 9 am - 1 pm Wed. 4-6 pm Fri. 8 am - Noon	664-5476
Tax Collector	M, Tu, Th 9 am - 2 pm Wed 4-6 pm, Closed Fri.	664-2230
Building Inspector	M, Tu, Th 8 am - 12:30 pm Closed Wed. - Fri. by Appt.	664-5798
Planning Office	M, Tu, Th 8 am - 12:30 pm	664-5798
Library Hours in effect as of April 1, 1998	M, Tu, Th 10:00 am - 6:00 pm Wed. 12:00 pm - 7:00 pm Fr. & Sat. 10:00 am - 3:00 pm Closed Sunday	664-9715
Police (Business #)		664-7679

Transfer Station/Recycling Center  
Summer hours begin May 30, 1998  
Tuesday & Thursday 1:00 pm - 5:00 pm  
Saturday 8:00 am - 5:00 pm

Winter hours begin September 8, 1998  
Tuesday 1:00 pm - 5:00 pm  
Saturday 8:00 am - 5:00 pm

SCHOOLS

Elementary	664-2641
Middle School	664-2127
Middle School Annex	664-5412
SAU Office	664-2715